

| | | | | | |
|--|--|---|--|------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | |
| 2. AMENDMENT/MODIFICATION NO. P00006 | | 3. EFFECTIVE DATE See Block 10C | | 4. REQUEST/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (if applicable) | | 7. ADMINISTERED BY (if other than item 6) ICE/DM/DC-DC | | CODE ICE/DM/DC-DC | |
| 6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6)(b)(7)(C) Washington DC 20536 | | ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite (b)(6)(b)(7)(C) Washington DC 20536 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (fms, street, county, State and Zip Code) POLK COUNTY - IAH DETENTION CENTER 101 W CHURCH ST SUITE (b)(6)(b)(7)(C) LIVINGSTON TX 773513246 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DROGSA-07-0029/ 10B. DATED (SEE ITEM 13) 07/25/2007 | | | |
| CODE 0615197810000 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning copies of the amendment; (b) By telephoning receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Mutual Agreement of the Parties | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) | | | | | |
| DUNS Number: 061519781 | | | | | |
| CONTACT INFORMATION: Program PO (b)(6)(b)(7)(C), (281) 774-(b)(6) Contracting Officer: (b)(6)(b)(7)(C), (202) 732-(b)(6)(b)(7)(C) Contract Specialist: (b)(6)(b)(7)(C), (202) 732-(b)(6)(b)(7)(C) | | | | | |
| The purpose of this no cost modification is to revise thing following: 1) Change the language in Period of Performance as follows: This Agreement shall become effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as indicated changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)(b)(7)(C) County Judge | | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)(b)(7)(C) | | | |
| 16. DATE SIGNED 3-06-12 | | 16C. DATE SIGNED 3/6/12 | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029//P00006

PAGE OF

2

5

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>effect for a term not to exceed one hundred (100) days, which shall be extended automatically for an additional term of one hundred (100) days at the end of the initial term and each successive term. The total period of all terms will not exceed 60 Months. Either party may provide written notice of its intention to terminate this agreement at least 120 days in advance of the effective date of formal termination.</p> <p>2) Incorporate Combating Trafficking in Persons clause as follows:</p> <p>(a) Definitions. As used in this clause-</p> <p>"Coercion" means-</p> <p>(1) Threats of serious harm to or physical restraint against any person;</p> <p>(2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or</p> <p>(3) The abuse or threatened abuse of the legal process.</p> <p>"Commercial sex act" means any sex act on account of which anything of value is given to or received by any person.</p> <p>"Debt bondage" means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.</p> <p>"Employee" means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.</p> <p>"Forced Labor" means knowingly providing or obtaining the labor or services of a person.</p> <p>(1) By threats of serious harm to, or physical restraint against, that person or another person;</p> <p>(2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00006

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>(3) By means of the abuse or threatened abuse of law or the legal process.</p> <p>"Involuntary servitude" includes a condition of servitude induced by means of-</p> <p>(1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or</p> <p>(2) The abuse or threatened abuse of the legal process.</p> <p>"Severe forms of trafficking in persons" means-</p> <p>(1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or</p> <p>(2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.</p> <p>"Sex trafficking" means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.</p> <p>(b) Policy. The United States Government has adopted a zero tolerance policy regarding trafficking in persons. Contractors and contractor employees shall not-</p> <p>(1) Engage in severe forms of trafficking in persons during the period of performance of the contract;</p> <p>(2) Procure commercial sex acts during the period of performance of the contract; or</p> <p>(3) Use forced labor in the performance of the contract.</p> <p>(c) Contractor requirements. The Contractor shall-</p> <p>(1) Notify its employees of-</p> <p>(i) The United States Government's zero tolerance policy described in paragraph (b) of this clause; and</p> <p>(ii) The actions that will be taken against employees for violations of this policy. Such</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00006PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and</p> <p>(2) Take appropriate action, up to and including termination, against employees or subcontractors that violate the policy in paragraph (b) of this clause.</p> <p>(d) Notification. The Contractor shall inform the Contracting Officer immediately of;</p> <p>(1) Any information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates this policy; and</p> <p>(2) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this clause.</p> <p>(e) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), or (f) of this clause may result in-</p> <p>(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;</p> <p>(2) Requiring the Contractor to terminate a subcontract;</p> <p>(3) Suspension of contract payments;</p> <p>(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;</p> <p>(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or</p> <p>(6) Suspension or debarment.</p> <p>(f) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.</p> <p>(g) Mitigating Factor. The Contracting Officer may consider whether the Contractor had a Trafficking in Persons awareness program at the time of the violation as a mitigating factor when determining remedies. Additional information about Trafficking in Persons and examples of awareness programs can be found at the website for the Department of State's Office to Monitor Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00006

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | and Combat Trafficking in Persons at http://www.state.gov/g/tip . Exempt Action: Y Period of Performance: 03/01/2008 to 02/28/2013 ----- All terms and conditions remain the same. | | | | |

| | | | | | |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. PXXX: 7 | | 3. EFFECTIVE DATE See Block 16 | | 4. REQUISITION/PURCHASE REQ. NO | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY ICE Detention Management Contracts Immigrations and Customs Enforcement/ Office of Acquisition Management 801 I Street NW, Suite (b)(6) Washington, DC 20536 | | 7. ADMINISTERED BY (IF OTHER THAN ITEM 6) ICE Detention Management Contracts Immigrations and Customs Enforcement/ Office of Acquisition Management 801 I Street NW, Suite (b)(6) Washington, DC 20536 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) Polk County 101 W. Church St Suite 300 Livingston, TX 77351 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE: 0615197810000 | | FACILITY CODE: | | 10A. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0029 | |
| | | | | 10B. DATED (SEE ITEM 11) 07/25/2007 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |

☐ The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers; FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Schedule

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14**

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties |

E. IMPORTANT: Contractor ☐ is NOT ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention.

Should there be a conflict between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|------------------------------|--|-----------------------------|--|
| (b)(6);(b)(7)(C) | | (b)(6);(b)(7)(C) | |
| 15C. DATE SIGNED 09/10/12 | | 16C. DATE SIGNED 9/13/12 | |

NSN 7540-01-152-8070
Previous Edition Unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

Item 3 (Effective date)

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

Item 9. (Amendment of Solicitation No. - Dated) and 10. (Modification of Contract/Order No.-Dated). Check the appropriate box and in the corresponding blanks insert the Number and date of the original solicitation, contract, or order.

Item 12 (Accounting and Appropriation Date). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification.....
Net Increase \$.....
- (2) Accounting classification
Net Decrease \$.....

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103).

Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

- (i) Total contract price increased by \$.....
- (ii) Total contract price decreased by \$.....
- (iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited -

- (i) A reference to the letter determination; and
- (ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

STANDARD FORM 30 (Rev 10-83) BACK

| | | | | | |
|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| P00008 | | See Block 16C | | | |
| 6. ISSUED BY | | CODE | | 5. PROJECT NO. (if applicable) | |
| ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6)(b)(7)(C) Washington DC 20536 | | ICE/DM/DC-DC | | | |
| | | 7. ADMINISTERED BY (if other than item 6) | | CODE | |
| | | ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite (b)(6)(b)(7)(C) Washington DC 20536 | | ICE/DM/DC-DC | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| POLK COUNTY - IAH DETENTION CENTER 101 W CHURCH ST SUITE 300 LIVINGSTON TX 773513246 | | (x) | | | |
| | | 9B. DATED (SEE ITEM 11) | | | |
| | | x | | | |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | DROIGSA-07-0029/ | | | |
| | | 10B. DATED (SEE ITEM 13) | | | |
| | | 07/25/2007 | | | |
| CODE | | FACILITY CODE | | | |
| 0615197810000 | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|------------------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | Mutual Agreement of the Parties |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 061519781

The purpose of this modification is to 1) replace the verbiage incorporated in P00006

From

This Agreement shall become effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a term not to exceed one hundred (100) days, which shall be extended automatically for an additional term of one hundred (100) days at the end of the initial term and each successive term. The total period of all terms will not exceed 60 Months. Either party may provide written notice of its intention to terminate this agreement at Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| (b)(6),(b)(7)(C) | | (b)(6),(b)(7)(C) | |
| 15C. DATE SIGNED | | 15C. DATE SIGNED | |
| 11/26/12 | | 12/3/12 | |

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00008

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>least 120 days in advance of the effective date of formal termination.</p> <p>To</p> <p>This Agreement becomes effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a term not to exceed one hundred (100) days, which shall be extended automatically for an additional term of one hundred (100) days at the end of the initial term and each successive term. The total period of all terms will not to exceed 60 months unless extended by bi-lateral modification or terminated in writing by either party.</p> <p>Either party must provide written notice of intention to terminate the agreement, 90 days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article 11. If this Agreement is terminated by either party under this Article, ICE will be under no financial obligation for any costs after the date of termination. The Service Provider will only be paid for services provided to ICE up to and including the day of termination.</p> <p>2) Extend the period of performance to 01/31/2014</p> <p>Exempt Action: Y</p> <p>CONTACT INFORMATION:</p> <p>Field Office POC- (b)(6)(b)(7)(C) (281) 774-(b)(6)</p> <p>COR- (b)(6)(b)(7)(C) (281) 774-(b)(6)(C)</p> <p>Contracting Officer- (b)(6)(b)(7)(C)</p> <p>(202) 732-(b)(6)(b)(7)(C)</p> <p>Contract Specialist- (b)(6)(b)(7)(C) (202) 732-(b)(6)(b)(7)(C)</p> <p>-----</p> <p>All terms and conditions remain the same.</p> | | | | |

| | | | | | |
|---|--|--|---|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| P00009 | | See Block 16C | | | |
| 5. ISSUED BY | | CODE | | 5. PROJECT NO. (If applicable) | |
| ICE/Detent Mngt/Detent Contracts-DC | | ICE/DM/DC-DC | | | |
| Immigration and Customs Enforcement | | | | | |
| Office of Acquisition Management | | | | | |
| 425 I Street NW, Suite (b)(6)(b)(7)(C) | | | | | |
| Washington DC 20536 | | | | | |
| | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| | | ICE/Detent Mngt/Detent Contracts-DC | | ICE/DM/DC-DC | |
| | | Immigration and Customs Enforcement | | | |
| | | Office of Acquisition Management | | | |
| | | 801 I Street NW, Suite (b)(6)(b)(7)(C) | | | |
| | | Washington DC 20536 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| POLK COUNTY | | (x) | | | |
| 602 E CHURCH ST SUITE (b)(6)(b)(7)(C) | | | | | |
| LIVINGSTON TX 773516040 | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | | |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | DROIGSA-07-0029/ | | | |
| | | 10B. DATED (SEE ITEM 13) | | | |
| | | 07/25/2007 | | | |
| CODE | | FACILITY CODE | | | |
| 0615197810000 | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| See Schedule | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| DUNS Number: 061519781 | | | | | |
| CONTACT INFORMATION: | | | | | |
| Field Office POC- (b)(6)(b)(7)(C) (281) 774- (b)(6)(b)(7)(C) | | | | | |
| COR- (b)(6)(b)(7)(C), (281) 774- (b)(6)(b)(7)(C) | | | | | |
| Contracting Officer- (b)(6)(b)(7)(C) (202) 732- (b)(6)(b)(7)(C) | | | | | |
| Contract Specialist- (b)(6)(b)(7)(C) (202) 732- (b)(6)(b)(7)(C) | | | | | |
| The purpose of this administrative modification is as follows: | | | | | |
| 1) Incorporate new invoice instructions. | | | | | |
| 2) Update the vendor's address located in Block 8. | | | | | |
| 3) Identify the various prices for CLINs 0004, 0008, 0009 and 0010 as specified in the | | | | | |
| Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| | | | (b)(6)(b)(7)(C) | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | 11/13/13 | |
| NSN 7540-01-152-8070 | | | | WD FORM 30 (REV/10-83) | |
| Previous edition unusable | | | | Prescribed by GSA | |
| | | | | FAR (48 CFR) 53.243 | |

| | | | |
|--------------------|--|-----------|---------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00009 | PAGE 2 | OF 2 |
|--------------------|--|-----------|---------|

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>table below:</p> <p>Payment Rates-</p> <p>CLIN 0004-Per Diem (b)(7)(E)</p> <p>CLIN 0008-Bed day Rate (b)(7)(E)</p> <p>CLIN 0009-Stationary Guard and Transportation Officer Rates</p> <p>CLIN 0009-Straight time (b)(7)(E) per hour</p> <p>CLIN 0009-Overtime (b)(7)(E) per hour</p> <p>CLIN 0010-Transportation Services:</p> <p>Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates.</p> <p>Exempt Action: Y</p> <p>-----</p> <p>All terms and conditions remain the same.</p> | | | | |

DROIGSA-07-0029

INTER-GOVERNMENTAL SERVICE AGREEMENT ("IGSA")

BETWEEN THE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT

AND

POLK COUNTY, TEXAS

This Agreement is entered into between United States Immigration and Customs Enforcement, hereinafter referred to as "ICE", and Polk County, Texas, hereinafter referred to as the "PROVIDER" for the detention and care of aliens (thereafter referred to as "DETAINEES").

FACILITY LOCATION:

The PROVIDER shall provide detention services for detainees at the following institution(s):

IAH Detention Center
3400 FM 350 South
Livingston, TX

PERFORMANCE:

The PROVIDER is required, in units housing ICE detainees, to perform in accordance with the most current editions of the ICE Detention Standards, American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC). Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic inspections of the facility to assure compliance of the aforementioned standards.

The PROVIDER will have eighteen (18) months from commencement of this agreement to become ACA accredited. The PROVIDER shall, within nine (9) months from the date this facility becomes operational, to formally apply for accreditation to the American Correctional Association. The PROVIDER shall furnish written proof of such application to ICE within five (5) days of the application.

PERIOD OF PERFORMANCE:

This Agreement shall become effective upon the date of final signature by ICE and the PROVIDER and remain in effect indefinitely unless terminated in writing, by either party. Either party must provide written notice of intention to terminate the agreement, 120 days in advance of the effective date of formal

termination.

NOTIFICATION AND PUBLIC DISCLOSURES:

No public disclosures regarding this IGSA shall be made by the **PROVIDER**, except as may be required by federal or state law, or regulation (or any of their contractors or subcontractors) without the review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer. The Government considers such information privileged or confidential until award of a formal order under this IGSA.

ORDERS:

Orders will be placed under this IGSA when specific requirements have been identified and funding obtained. Performance under this IGSA is not authorized until the Contracting Officer issues an order, in writing.

PAYMENT RATE:

Per Diem Rate:

(b)(7)(E)

In consideration for the **PROVIDER'S** performance under the Terms and Conditions of this Agreement, ICE shall make payment to the **PROVIDER** for each detainee accepted and housed by the **PROVIDER**. This rate is the per diem rate for the support of one Detainee per day and shall include the day of arrival but not the day of departure.

The **PROVIDER** shall not charge for costs, which are not directly related to the housing and detention of detainees. Such costs include, but are not limited to:

- A) Salaries of elected officials.
- B) Salaries of employees not directly engaged in the housing and detention of detainees.
- C) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments.
- D) Detainee services which are not provided to, or cannot be used by detainees.
- E) Operating costs of facilities not utilized by detainees.
- F) Interest on borrowing (however represented), bond discounts, cost(s) of financing/refinancing, and legal or professional fees.

FIRM-FIXED PRICE - PER-DIEM RATES AND PRICE ADJUSTMENTS

Per Diem rate established by this agreement shall be considered firm-fixed-price with economic price adjustment. The per diem rate of (b)(7)(E) will be in effect for the first 12 months of the agreement. The rates cover one (1) person per "prisoner day." The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. PROVIDER may bill for the day of arrival, but not for the day of departure. The Per Diem rate is subject to price adjustment at the end of each performance period of one year.

Performance Periods - For the purpose of price adjustments, the performance of this Agreement is twelve (12) months in duration. The first period shall extend from the effective date of the Agreement forward for twelve (12) months. All succeeding periods shall begin on the anniversary date of the preceding period.

Basis for Price Adjustment - A fixed-price with economic price adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon PROVIDER'S actual cost experience in providing the service.

MODIFICATION:

This Agreement, or any of its specific provisions, may be revised or modified by signatory concurrence of the undersigned parties, or their respective official successors.

TRANSPORTATION SERVICE:

1. The PROVIDER shall provide all such air/ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the Contracting Officers' Technical Representative ("COTR") or designated ICE official. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services the PROVIDER shall assign the employees to supplement security duties within the facility or on-call duties to assist ICE as directed by the COTR or designated ICE official. However, the primary function of these officers is transportation. On-call duties as directed by the COTR utilizing these officers shall not incur any additional expense to the government.
2. The PROVIDER shall assign a (b)(7)(E) teams of transportation officers on a daily basis distributed throughout a twenty-four (24) hour period Monday through Friday excluding Holidays. On weekends and holidays, the PROVIDER shall provide at least (b)(7)(E) teams of transportation officers throughout a twenty-four (24) hour period on weekends and holidays. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements.

3. The PROVIDER shall furnish a minimum (b)(7)(E) good repair and suitable, approved by the government, to safely provide the required transportation service. At least three (3) of the vehicles must have the capacity of either forty-eight (48), forty (40), or thirty-eight (38) passengers and the other vehicles must have a capacity of at least twelve (12) passengers. Nothing in this agreement shall restrict the PROVIDER from acquiring additional vehicles as deemed necessary by the PROVIDER at no cost to the Government. The PROVIDER shall not allow employees to use their privately owned vehicles to transport detainees. The PROVIDER shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The PROVIDER shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation.
4. In the event of transportation services involving distances that exceed a standard eight (8) hour workday to complete, the PROVIDER shall be reimbursed related costs of lodging and meals commiserate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the transportation officer position incorporated within this agreement. The PROVIDER shall comply with ICE transportation standards related to the number of hours the PROVIDER employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COTR or designated ICE official.
5. The transportation shall be accomplished in the most economical manner.
6. The PROVIDER personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those worn by PROVIDER personnel provided for in the other areas of this agreement.
7. During all transportation activities, at least one officer shall be the same sex as the detainee. Questions concerning guard assignments shall be directed to the COTR for final determination.
8. The PROVIDER shall, upon order of the COTR, or upon his own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COTR. The PROVIDER shall then transport the detainee to the detention site.
9. The COTR may direct the PROVIDER to transport detainees to unspecified, miscellaneous locations.
10. When the COTR provides documents to the PROVIDER concerning the detainee(s) to be transported and/or escorted, the PROVIDER shall deliver these documents only to the named authorized recipients. The PROVIDER shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

11. The **PROVIDER** shall establish a communications system that has direct and immediate contact with all transportation vehicles and post assignments. Upon demand, the COTR shall be provided with current status of all vehicles and post assignment employees.

GUARD SERVICES:

1. The **PROVIDER** agrees to provide stationary guard services on demand by the COTR and shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COTR. Such services will be performed by qualified law enforcement or correctional officer personnel employed by the **PROVIDER** under their policies, procedure and practices. The **PROVIDER** agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COTR.
2. The **PROVIDER** shall be authorized one officer for each such remote post, unless otherwise directed by the COTR or designated Agency official.
3. Such services shall be denoted as a separate item on submitted invoices. ICE agrees to reimburse the **PROVIDER** for actual stationary guard services provided at a negotiated rate of (b)(7)(E) per guard, per hour.

MEDICAL SERVICES:

In the event of an emergency, the **PROVIDER** shall proceed immediately with necessary medical treatment. In such event, the **PROVIDER** shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.

The **PROVIDER** shall ensure that all health care service providers utilized for ICE detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The **PROVIDER** shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement. In the absence of a health care professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by the United States Public Health Service (USPHS) Division of Immigration Health Services (DIHS). Healthcare or health trained personnel may perform screenings.

The **PROVIDER** shall ensure that onsite medical and health care coverage as defined below is available for all ICE detainees at the facility for at least eight (8) hours per day, seven (7) days per week. The **PROVIDER** shall ensure that its employees solicit each detainee for health complaints and deliver complaints in writing to the medical and health care staff.

The **PROVIDER** shall furnish onsite health care under this Agreement. The **PROVIDER** shall not charge any ICE detainee an additional fee or co-payment for medical services or treatment provided at the **PROVIDER'S** facility. The **PROVIDER** shall ensure that ICE detainees receive no lower level of onsite medical care and services than those it provides to local inmates. Onsite health care services shall include arrival screening within twenty-four (24) hours of arrival to the facility, sick call coverage, provision of over-

the-counter medications, treatment of minor injuries (e.g. lacerations, sprains, contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.

Arrival screening shall include at a minimum TB symptom screening, planting of the Tuberculin; skin Test (PPD), and recording the history of past and present illnesses (mental and physical).

If the **PROVIDER** determines that an ICE detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the **PROVIDER** shall notify ICE. Upon such notification, the **PROVIDER** shall allow ICE reasonable time to make the proper arrangements for further disposition of that detainee.

The DIHS acts as the agent and final health authority for ICE on all off-site detainee medical and health related matters. The relationship of the DIHS to the detainee equals that of physician to patient. The **PROVIDER** shall release any and all medical information for ICE detainees to the DIHS representatives upon request, except where prohibited by federal or state law or regulation. The **PROVIDER** shall solicit DIHS approval before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, cosmetic dental prosthetics, dental care for cosmetic purposes). The **PROVIDER** shall submit supporting documentation for non-routine, off-site medical/health services to DIHS. For medical care provided outside the facility, the DIHS may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of ICE and the detainee. ICE may refuse to reimburse the **PROVIDER** for non-emergency medical costs incurred that were not pre-approved by the DIHS. The **PROVIDER** shall send requests for pre-approval for non-emergency off-site care to:

United States Public Health Service
Division of Immigration Health Services
1220 L Street, NW, PMB (b)(6)(C)
Washington, DC 20005-4018
Phone: (703) 541- (b)(6)(C)
Fax: (202) 318-0080

The **PROVIDER** is to notify all medical providers approved to furnish off-site health care of detainees to submit their bills in accordance with instructions provided to:

BCE Emergis
DIHS Claims
P.O. Box 10250
Gaithersburg, MD 20898-0250
Phone: (888) 383-3922
Fax: (888) 383-3957

The **PROVIDER** shall furnish twenty-four (24) hour emergency medical care and emergency evacuation procedures. In an emergency, the **PROVIDER** shall obtain the medical treatment required to preserve the detainee's health. The **PROVIDER** shall have access to an off site emergency medical provider at all times. The Health Authority of the **PROVIDER** shall notify the DIHS Managed Care Coordinators, ICE Health Services, 1220 L Street, NW, PMB 468, Washington, DC, 20005-4018, phone (888) 718-8947, fax (202)

318-0080, as soon as possible, and in no case more than seventy-two (72) hours after detainee receipt of such care. The Health Authority will obtain pre-authorization from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation.

The PROVIDER shall allow DIHS Managed Care Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments. The PROVIDER and all medical providers approved to furnish off-site health care of detainees shall submit their bills to:

BCE Emergis
DIHS Claims
P.O. Box 10250
Gaithersburg, MD 20898-0250
Phone: (888) 383-3922
Fax: (888) 383-3957

The ICE and PHS may refuse to reimburse the PROVIDER for non-emergency medical costs incurred that were not pre-approved by the DIHS.

The PROVIDER agrees to accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

The PROVIDER agrees to provide ICE detainees with the same level of medical care and services as provided to non-ICE detainees as part of the per diem rate. This rate includes:

- On-site sick call (when provided by on-site staff);
- Medication (over the counter/non-legend and routine drugs and medical supplies);

Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

DETAINEE TELEPHONE SERVICES:

The PROVIDER shall contact the ICE Detainee Telephone Services provider to arrange for detainee telephone services at the contractual rates provided in the ICE contract with said provider for facilities utilized by ICE detainees. The following is contact information for the aforementioned provider:

Public Communications Services
11859 Wilshire Boulevard, Suite 600
Los Angeles, CA 90025
1-800-350-1000

MAINTAIN INSTITUTIONAL EMERGENCY READINESS

The PROVIDER shall submit an institutional emergency plan that will be operational prior to start of the

agreement. The plan shall receive the concurrence of the Contracting Officer prior to implementation and shall not be modified without the further written concurrence of the Contracting Officer.

The PROVIDER shall have written agreements with appropriate state and local authorities that will allow the PROVIDER to make requests for assistance in the event of any emergency incident that would adversely affect the community.

Likewise, the PROVIDER shall have in place, an internal corporate nation-wide staff contingency plan consisting of employees who possess the same expertise and skills required of staff working at the Facility. At the discretion of ICE, these employees would be required to respond to an institutional emergency at the contracted facility if deemed necessary.

The emergency plans shall include provisions for two or more disturbance control teams. Protective clothing and equipment for each team member and 30 percent of all additional facility staff members shall be provided by the PROVIDER, and maintained in a secure location outside the secure perimeter of the facility.

Any decision by ICE or other federal agencies to provide and/or direct emergency assistance will be at the discretion of the Government. The PROVIDER shall reimburse the Government for any and all expenses incurred in providing such assistance.

The COTR or designated ICE official shall be notified immediately in the event of all serious incidents. Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes inmates in restraints more than eight hours); assaults on staff/inmates resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice/snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; central inmate monitoring cases admitted to a community hospital; witness security cases taken outside the facility; significant environmental problems that impact the facility operations; transportation accidents (airlift, bus, etc.) resulting in injuries, death or property damage; and sexual assaults.

Attempts to apprehend the escapee(s) shall be in accordance with the Emergency Plan, which should comply with ICE policy regarding Emergency Plans.

The PROVIDER shall submit to the COTR a proposed inventory of intervention equipment (e.g., weapons, munitions, chemical agents, electronics/stun technology, etc.) intended for use during performance of this contract. The COTR, prior to the start of the agreement, shall give concurrence to/concurred with the intervention equipment. The approved intervention equipment inventory shall not be modified without prior written concurrence of the Contracting Officer.

The PROVIDER shall obtain the appropriate authority from state or local law enforcement agencies to use force as necessary to maintain the security of the institution. The use of force by the PROVIDER shall at

all times be consistent with all applicable policies of ICE policy on Use of Force.

RECEIPT AND DISCHARGE OF FEDERAL DETAINEES:

The PROVIDER agrees to receive and discharge Federal detainees only from and to properly identified law enforcement officers and with prior authorization. Admission and discharge of Federal detainees shall be fully consistent with PROVIDER policies and procedures.

ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.

BACKGROUND CLEARANCE PROCEDURES

Background Investigations Required

The PROVIDER shall process all background investigations in accordance with proposed procedures annotated in Attachment 2 of this agreement. ICE will be the final approval authority for all PROVIDER staff that work with Federal detainees under the terms of this agreement. No individual who is under supervision or jurisdiction of any parole, probation or correctional authority shall be employed. Prior to employees entering on duty (EOD) at the facility, the PROVIDER shall insure all agreed upon procedures have been satisfactorily completed.

ESTABLISH AND MAINTAIN A PROGRAM FOR THE PREVENTION OF SEXUAL ABUSE/ASSAULT

The PROVIDER shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program. This program shall include training that is given separately to both staff and detainee alike.

INSPECTION:

The following FAR clause is hereby made pursuant to this agreement.

52.246-4 INSPECTION OF SERVICES-FIXED-PRICE (AUG 1996)

- (a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- (b) The PROVIDER shall provide and maintain an inspection system acceptable to the Government covering the services under this agreement. Complete records of all inspection work performed by the PROVIDER shall be maintained and made available to the Government during contract performance and for as long afterwards as the agreement requires.
- (c) The Government has the right to inspect and test all services called for by the agreement, to the extent practicable at all times and places during the term of the agreement. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the Government performs inspections or tests on the premises of the PROVIDER or a subcontractor,

the PROVIDER shall furnish, and shall require subcontractors to furnish, at no increase in agreement price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform to agreement requirements, the Government may require the PROVIDER to perform the services again in conformity with agreement requirements, at no increase in agreement amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to agreement requirements and (2) reduce the agreement price to reflect the reduced value of the services performed.

(f) If the PROVIDER fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with agreement requirements, the Government may (1) by contract or otherwise, perform the services and charge to the PROVIDER any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the agreement for default.

BILLING PROCEDURE:

(A) Invoices - Invoices shall itemize each detainee by name, register number, dates of stay, and appropriate detainee-day rate. Billing shall be based upon the actual number of detainee days used.

(B) Invoices Submission
U.S. Immigration and Customs Enforcement
William Kowis
5520 Greens Road
Houston, Texas 77032
832-435-6794

(B) Payment - Payments will be made to the PROVIDER after receipt of a complete invoice, which shall contain a remittance address. All transfer(s) will be accomplished through Electronic Funds Transfer (EFT) on a monthly basis. The Prompt Payment Act shall apply.

CONTRACTING OFFICERS' TECHNICAL REPRESENTATIVE (COTR): William Kowis or successor is hereby designated as COTR for this Agreement. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes which could affect the price, quantity, or performance of this Agreement.

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of Polk County and U.S. Immigration and Customs Enforcement.

ATTACHMENTS

Attachment I.....Performance Requirement Summary Table

Attachment II.....Staffing Plan

Attachment III.....January 24, 2007 letter from Polk County

- A. Employment Background Process
- B. Detainee Population Ramp Up Plan
- C. Corporate/Administration Staff Assigned to Agreement

Attachment V.....February 07, 2007 letter from Polk County

- A. Transportation plan

ATTACHMENT I - Performance Requirement Summary Table

This Performance Requirements Summary (PRS) serves to communicate what the Government intends to qualitatively inspect. The PRS and Reviewers Guide are based on ACA standards, professional guidelines referenced by the agreement, applicable Government policy and any other appropriate measure within the agreement of services. The PRS and Reviewers Guide identify:

- Each contract requirement, the functional areas, and quality level essential for successful performance of each requirement;
- Summarize the functional areas; and
- Specify the maximum percentage of total reduction in agreement price attributable to each requirement.

Administration and Management – addresses policy development and monitoring; internal quality control; maintenance of detainee records, funds, and property; admission and orientation procedures; detainee release; and accommodations for the disabled

Reduction: 20%

Functional Areas

Policy Development and Monitoring
Internal Inspections and/or Reviews
Detainee Records
Admission and Orientation
Personal Property and Monies
Detainee Release
Accommodations for the Disabled
Policy On Staffing
Quality Control

Security and Control – addresses the issuance of policies and procedures to staff; appropriate use of force; maintenance of daily incident logs; emergency readiness; and detainee accountability and discipline

Reduction: 25%

| | |
|------------------|--|
| Functional Areas | Post Orders Permanent Logs Security Features Security Inspections and/or reviews Control of Contraband Detainee Searches Detainee Accountability and Supervision Use of Force Non-routine Use of Restraints Tool & Equipment Control Weapons Control Detainee Discipline Supervision for Special Housing Contingency/Emergency Plan |
|------------------|--|

Food Service – addresses basic sanitation procedures and the adequacy of meals provided to detainees

Reduction: 15%

| | |
|------------------|---|
| Functional Areas | Sanitation Requirements Ensure Meals are Varied Special Diets |
|------------------|---|

Staff and Detainee Communication – addresses opportunities for detainees to communicate with staff; detainee grievance procedures; and the provision of diversity training for staff

Reduction: 5%

| | |
|------------------|---|
| Functional Areas | Staff-Detainee Communication Diversity Training Detainee Grievances |
|------------------|---|

Safety and Sanitation – addresses the adequacy of fire safety programs; the control of dangerous materials and/or hazards; air quality, noise levels, and sanitation of the facility; and the cleanliness of clothing and bedding

Reduction: 10%

| | |
|------------------|---|
| Functional Areas | Fire Safety Non-Hazardous Furnishings Control of Dangerous Materials Environmental Control Clothing and Bedding Personal Hygiene/Well-being Physical Facility and Equipment |
|------------------|---|

Services and Programs – addresses detainee classification; religious practices; work assignments; availability of exercise opportunities; access to legal materials and legal representation; access to a telephone; visitation privileges; and the handling of detainee mail and correspondence

Reduction: 15%

| | |
|------------------|---|
| Functional Areas | Classification, Review, and Housing Religious Practices Volunteer Work Assignments Work Assignments and Security Exercise and Out-of-Cell Opportunities Legal Materials Legal Representation Telephone Access Visitation Privileges Detainee Mail and Correspondence |
|------------------|---|

Workforce Integrity – addresses the adequacy of the facility's hiring process and background check procedures, and the adequacy of procedures to respond to allegations of staff misconduct

Reduction: 5%

| | |
|------------------|---|
| Functional Areas | Staff Background and Reference Checks Staff Training, Licensing, and Credentialing Staff Misconduct |
|------------------|---|

Detainee Discrimination – addresses the adequacy of policies and procedures designed to prevent discrimination against detainees based on gender, race, religion, national origin, or disability

Reduction: 5%

| | |
|------------------|---------------------------|
| Functional Areas | Discrimination Prevention |
|------------------|---------------------------|

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of Polk County and U.S. Immigration and Customs Enforcement.

ACCEPTED:

ACCEPTED:

U.S. Immigration and Customs Enforcement

Polk County, Texas

Contracting Officer

Title: County Judge

Name: (b)(6);(b)(7)(C)

Name: (b)(6);(b)(7)(C)

Signature

Signature

Date:

7/25/07

Date:

May 7, 2007

FEDERAL GOVERNMENT QUALITY ASSURANCE.

The Government's Quality Assurance Program (QASP) is based on the premise that the provider, and not the Government, is responsible for management and quality control actions to meet the terms of the agreement. The QASP procedures recognize that the provider is not a perfect manager and that unforeseen and uncontrollable problems do occur. Good management and use of an adequate QCP will allow the facility to operate within acceptable quality levels.

Each phase of the services rendered under this agreement are subject to inspection both during the providers operations and after completion of the tasks.

When the provider is advised of any unsatisfactory condition(s), the contractor shall submit a written report to the Contracting Officer (CO) addressing corrective/preventive actions taken. The QASP is not a substitute for quality control by the provider.

The COTR may check the contractor's performance and document any noncompliance, however, only the Contracting Officer may take formal action against for unsatisfactory performance.

The Government may reduce the invoice or otherwise withhold payment for any individual item of nonconformance observed. The Government may apply various inspection and extrapolation techniques (i.e., 100 % surveillance, random sampling, planned sampling, unscheduled inspections, etc.) to determine the quality of services and the total payment due.

FAILURE TO PERFORM REQUIRED SERVICES. The rights of the Government and remedies described in this section are in addition to all other rights and remedies set forth in this agreement. Any reductions in the invoice shall reflect the agreement's reduced value resulting from the failure to perform required services.

ATTACHMENT II – Staffing Plan

ADDENDUM: Proposal to the U.S. Immigration and Customs Enforcement:

Detention Bed Availability – IAH Detention Facility

Responding to Proposal Request Dated November 28, 2006

Submitted March 2007

Staffing Plan

| Title | FTE | FT / PT | Title | FTE | FT/PT |
|-----------------------|-----------|---------|-----------------------|-----------|---------|
| Warden | (b)(7)(E) | FT | Captain | (b)(7)(E) | FT |
| Asst. Warden | | FT | Lieutenant | | FT |
| Chief of Security | | FT | Sergeant | | FT |
| Business Manager | | FT | Maintenance Officer | | FT |
| HR Manager | | FT | Correction Officer | | FT |
| Clerk | | FT | Chaplain | | FT |
| Health Administrator* | | FT | Mental Health Worker* | | PT |
| Physician* | | PT | Dentist* | | PT |
| Psychiatrist* | | PT | RN* | | FT / PT |
| LPN* | | FT / PT | Records Clerk* | | FT |
| Dental Assistant* | | PT | | | |

* Positions may be altered depending upon Operator's need to become NCCHC Accredited or whether the Operator must perform within the guidelines of NCCHC.

It is understood, and represented in the staffing plan above, that the Operator shall provide two (2) Correction Officers (Monday thru Friday) during normal business hours to be utilized as bailiffs as well as (b)(7)(E) Officer (Monday thru Friday) during normal business hours to be utilized as a Lobby Officer to meet the needs of Immigration and Customs Enforcement and the respective courtroom(s). It is further understood that in instances where Officers are not providing bailiff services, the Operator will assign the employees to supplement security duties within the facility or to assist ICE as directed by the COTR or designated ICE official. The Operator understands, however, that the primary function of these Officers is for bailiff functions and their duties, as assigned by COTR, shall not incur any additional expense to the government.



JOHN P. THOMPSON
COUNTY JUDGE

January 24, 2007

U.S. Immigration and Customs Enforcement
Office of Detention and Removal
Detention Management Division
801 I Street, NW
Suite (b)(6)
Washington, DC 25036
Attn: (b)(6), (b)(7)(C)

RE: Proposal Request - 500 Detention Beds at IAH Detention Center

Dear (b)(6), (b)(7)(C):

Per your request, please find the employment background process, the detainee population ramp up plan, and a listing of Government/Corporate administrative staff, consistent with the proposal request of November 2006 and the subsequent proposal response submitted in December 2006. If more detailed information is required or any questions or concerns may arise, please do not hesitate to contact me at your convenience.

Employment Background Process

The Facility Operator's employment background process is facility specific and is always in accordance with the Federal, State, and County Jurisdiction in which we operate as well as with the specific jurisdictions for which they hold offenders. The typical background process conducted in Jail Management Facilities includes, but is not limited to, fingerprinting, criminal history check, citizenship/work eligibility verification, drug screen, physical fitness test, psychological screen, employment reference check, and personal reference check.

With this facility, the Operator intends on instituting the guidelines as set forth by ICE for the employment background process.

Facility Ramp-Up Plan

The facility ramp-up plan below considers the intake of 100 inmates every other business day, thus providing the ability to secure 500 detainees within a two-to-three week time frame. This schedule, however, can be adjusted, either more or less aggressively, based upon the needs of ICE.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------|-----------|---------|-----------|----------|--------|----------|
| June 16 | (b)(7)(E) | | | | | 16 |
| 17 | | | | | | 23 |
| 24 | | | | | | 30 |

Corporate / Administration Staff Assigned to Agreement

As noted in the proposal, CiviGenics is the Operator of the facility. The respective Corporate/Administrative staff responsible for overseeing the IAH facility is identified below, which is accompanied by a brief narrative portraying their experience in the criminal justice field.

Jim Shaw, Regional Manager (Texas)

Prior to joining CiviGenics, Jim Shaw enjoyed a 20-year tenure with the Texas Department of Criminal Justice included four years as Senior Warden of the then largest prison in the State, the Coffield Unit, a facility housing over 4,000 prisoners. While overseeing TDCJ's 3,000-bed Terrell Unit, Mr. Shaw won nomination as National "Warden of the Year" from the State of Texas. In January 1996, he was promoted to Regional Director for Region II, where he had oversight of 16 units, 28,000 inmates, and 7500 staff members.

John Gilbert, Deputy Regional Manager (Texas)

John Gilbert oversees jail and detention center operations under the direction of Jim Shaw. He is responsible for supervising Wardens of CiviGenics Texas facilities, overseeing contract and regulatory compliance for CiviGenics' federal, state and county offender housing contracts, developing policies and procedures, assisting with the implementation of new facility operations, and conducting scheduled and unscheduled facility site visits for internal auditing purposes. Prior to joining CiviGenics, John Gilbert was employed by TDCJ for over twenty years. As Division Director, Private Facilities Division, Texas Department of Criminal Justice (TDCJ), his responsibilities included the management of contracts and the monitoring of contract compliance of all privately contracted facilities; the management of the agency's laundry and food services division and; the management of security systems and operations within the correctional institutions division. He led a staff of approximately 150 employees and managed an annual operating budget of over 100 million dollars.

Corporate / Administration Staff Assigned to Agreement (cont)

Bob Prince, Regional Marketing & Customer Relations (Texas)

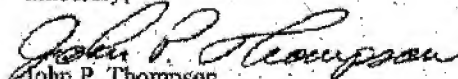
Bob Prince is a retired captain of the Texas Rangers with more than 35 years of criminal justice experience. Prior to serving with the Texas Rangers, he was a member of the Texas Highway Patrol. During his distinguished career with the Rangers, Mr. Prince received numerous commendations. Over the years he has worked professionally with a wide range of federal, state, and local corrections officials. Mr. Prince is CiviGenics Texas' primary liaison with federal, state and local law enforcement officials (including the Texas Dept. Public Safety, Texas Rangers, and the US Marshals Service as well as county sheriffs).

George Vose, Executive Vice-President for Operations (Corporate)

George Vose was formerly Commissioner of the Massachusetts Department of Corrections as well as Director of the Rhode Island Department of Corrections under two state administrations. His day-to-day responsibilities at CiviGenics include executive oversight of facility activation and operations as well as supervision of the Regional Directors who manage programs and services across the nation. Prior to joining CiviGenics, Mr. Vose provided consulting services to the National Institute of Corrections, the National Institute of Justice, the Ontario Ministry of Correctional Services, and state Departments of Corrections and Public Safety across the US.

Again, if any questions or concerns may arise, please feel free to contact me at your convenience.

Sincerely,


John P. Thompson
County Judge

cc: John W. Washington, Chief - Detention Acquisition Support Unit
Anthony Gomez, Deputy Assistant Director - Office of Acquisition Management
Timothy Perry, Deputy Assistant Director - Detention Mgt. Division



JOHN P. THOMPSON
COUNTY JUDGE

February 7, 2007

U.S. Immigration and Customs Enforcement
Office of Detention and Removal
Detention Management Division
801 I Street, NW
Suite (b)(6);(b)(7)(C)
Washington, DC 25036
Attn: (b)(6);(b)(7)(C)

RE: Proposal Request -- 500 Detention Beds at IAH Detention Center

Dear (b)(6);(b)(7)(C)

Per your request, please find the transportation services and stationary guard addendum, as requested in your e-mail and phone conversation with Marcia Cook on February 7, 2007. These issues remain consistent with the proposal request of November 2006 and the subsequent proposal response submitted in December 2006. If more detailed information is required or any questions or concerns may arise, please do not hesitate to contact me at your convenience.

Transportation Service

The Operator will perform transportation services, other than medical or court related transportation, based on the following assumptions:

- A minimum of two (2) trips per 7 day week from the Facility to the ICE contract detention facility in Houston, Texas, which is approximately 125 miles round trip.
- Infrequent trips to Beaumont, Texas, which is approximately 180 miles round trip.

It is also assumed that most transportation requirements will be limited to within a 350-mile radius of the IAH Detention Center and consist of the transport of anywhere between one (1) and two hundred (200) detainees at any given time.

The Operator will provide all such ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as directed by the COTR or designated ICE Official. It is understood that transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. It is further understood that in instances where Officers are not providing transportation services, the Operator will assign the employees to supplement security duties within the facility to assist ICE as directed by the COTR or designated ICE official. The Operator understands, however, that the primary function of these Officers is transportation and their duties, as assigned by COTR, shall not incur any additional expense to the government.

POLK COUNTY COURTHOUSE

LIVINGSTON, TEXAS 77351

(936) 327-6813

FAX: (936) 327-6891

The Operator will assign, at a minimum, (b)(7)(E) of Transportation Officers on a daily basis distributed throughout a twenty-four (24) hour period Monday – Friday, excluding Holidays. On weekends and Holidays, the Operator will provide at least (b)(7)(E) - person teams of Transportation Officers throughout a twenty-four (24) hour period. The COTR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements.

The Operator furnishes, and will continue to furnish, vehicles in good repair and suitable condition, approved by the government, to safely provide the required transportation services referenced above.

It is understood that the Operator will not allow employees to use their privately owned vehicles to transport detainees at any time. The Operator will furnish vehicles equipped with interior security features including, but not limited to, the ability for physical separation of detainees from guards. The Operator will also provide the interior security specification of the vehicles to ICE for review and approval prior to accepting inmates at the Facility.

In the event that transportation services involving distances that exceed a standard eight (8) hour workday to complete, it is understood that the Operator will be reimbursed for related costs associated with lodging and meals, in accordance with the U.S. General Services Administration rates for such within the geographical area of occurrence. It is further understood that any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the Transportation Officer position incorporated within this agreement. The Operator will comply with ICE transportation standards related to the number of hours the Operator's employee may operate a vehicle. Overnight lodging resulting from transportation services will be approved in advance by the COTR or designated ICE Official.

In all instances, the Operator will provide transportation services in the most economical manner possible.

The Operator will provide personnel for the aforementioned services with the same qualifications, training, security clearances, and uniforms as the Operator's personnel operating within the Facility.

During all transportation activities, a minimum of one Officer will be the same sex as the detainee(s) being transported. It is understood the COTR or designated ICE Official will have final determination concerning guard assignments.

The Operator will provide, upon order of the COTR or designated ICE Official, or upon its own decision in an urgent medical situation, transport for a detainee to a hospital location. Assigned Officer(s) will keep said detainee(s) under constant supervision (24 hours per day) until the detainee is ordered released from the hospital facility or at the order of the COTR or designated ICE Official. The Operator is responsible for the transportation to the hospital facility and back to the Facility.

It is understood that the COTR, or designated ICE Official, may direct the Operator to transport detainees to unspecified, miscellaneous locations.

When the COTR or designated ICE Official provides documents to the Operator concerning detainee(s) to be transported and/or escorted, the Operator will deliver these documents only to the named authorized recipients. The Operator will ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

It is understood that failure of the Operator to comply fully with the detainee(s) departure as pre-scheduled may result in the Operator having deductions made for non-performance.

Guard Services

The Operator agrees to provide stationary guard services on demand by the COTR or designated ICE Official, which will include, at a minimum, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COTR or designated ICE Official. Qualified personnel, employed by the Operator under their policies, procedures, and practices, will perform such services. The Operator agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact will be prohibited unless authorized in advance by the COTR or designated ICE Official.

It is understood that the Operator will be authorize (b)(7)(E) for each such remote post, unless at the direction of the COTR or designated ICE Official.

The Operator will provide an itemized monthly invoice for such stationary guard services that states the number of hours being billed, the duration of the billing (times and dates) and the name of detainee(s) that were guarded. Such services will be denoted as a separate item on said invoices. It is understood that ICE will reimburse the Operator for actual stationary guard services provided at a rate of \$15.00 per hour per guard.

Sincerely,


John P. Thompson
County Judge

cc: (b)(6),(b)(7)(C) [redacted] gton, Chief - Detention Acquisition Support Unit
Deputy Assistant Director - Office of Acquisition Management
Deputy Assistant Director - Detention Mgt. Division

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

PO0001

See Block 16C

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 5)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite (b)(6)(b)(7)(C)
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite (b)(6)(b)(7)(C)
Attn: <<Enter Contract Specialist>>
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)

POLK COUNTY - IAH DETENTION CENTER
101 W CHURCH ST SUITE (b)(6)(b)(7)(C)
LIVINGSTON TX 773513246

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

CODE 0615197810000

FACILITY CODE

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DROIGSA-C7-0029/

10B. DATED (SEE ITEM 11)

07/25/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10X(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 74-6001621

DUNS Number: 061519781

The purpose of this modification is to incorporate the Service Contract Act, 41 U.S.C. 35 et seq., Title 29, Part 4 labor Standards for Federal Service Contracts clause, the prevailing Wage Determination for Polk County Texas and the security requirement for employment screening, as well as changes to the Firm-Fixed Price - per Diem Rates and Price Adjustments clause and the addition of a Contracting Officers' Technical Representative (COTR) into the Inter-Governmental Service Agreement (IGSA) number DROIGSA-07-0029/.

a) The Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(6)(b)(7)(C)

Polk County Judge

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6)(b)(7)(C)

(b)(6)(b)(7)(C)

DATE SIGNED

28-08

(b)(6)(b)(7)(C)

16C. DATE SIGNED

5/29/08

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

| | | | |
|---------------------------|--|-----------|---------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-07-0029//P00001 | PAGE 2 | OF 3 |
|---------------------------|--|-----------|---------|

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Federal Service Contracts, is here by incorporated into the reference IGSA as per Attachment I to this modification,</p> <p>b) The Wage Determination Number 2007-0570, Revision 1, dated 10/30/2007, with adopted wage rates and benefits for Polk County Texas is hereby incorporated into the referenced IGSA per enclosed Attachment II, to this modification.</p> <p>c) The Security requirements for employment screening are incorporated into the referenced IGSA under Article VII. Employment Screening Requirements are listed as follows.</p> <p>Article VII. Employment Screening Requirements</p> <p>A. General. The service Provider shall certify to the U.S. Immigration and Customs Enforcement, Contracting Officer that any employees performing under this Agreement, who have access to ICE detainees, will have successfully completed an employment screening that includes at a minimum a criminal history records check, employment reference checks and a citizenship check.</p> <p>B. Employment Eligibility. Screening criteria that will exclude applicants from consideration to perform under this agreement includes:</p> <ol style="list-style-type: none"> 1. Felony convictions 2. Conviction of a sex crime 3. Offense/s involving a child victim 4. Felony drug convictions 5. Pattern of arrests, without convictions, that bring into question a person's judgment and reliability to promote efficiency and integrity of the ICE mission. 6. Intentional falsification and/or omission of pertinent personal information to influence a favorable employment decision. <p>Subject to existing law, regulations and/or other provisions of this Agreement, illegal or undocumented aliens shall not be employed by the Provider. The Service Provider shall certify that each employee working on this Agreement will have a Social Security Card issued and approved by the Social Security Administration. The Service Provider shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees. The Service Provider shall expressly incorporate this provision into any and all Subcontracts or subordinate agreements issued in support of this Agreement. The Service Provider shall recertify their employees every three years by conducting a criminal history records check to maintain the integrity of the workforce.</p> <p>The Service Provider shall implement a Self-Reporting requirement for its employees to immediately report one's own criminal arrest/s to superiors.</p> <p>C. Security Management. The Service Provider shall appoint a senior official to act as the Agreement Security Officer. The individual will interface with the COTR on all security matters, to include physical, personnel, and protection of all</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00001

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Government information and data accessed by the Service Provider.</p> <p>d) The Firm-Fixed Price per Diem Rates and Price Adjustments clause is changed</p> <p>From:</p> <p>Per Diem rate established by this agreement shall be considered firm-fixed-price with economic price adjustment....</p> <p>Basis for Price Adjustment - A fixed-price with economic price adjustment provides for upward and downward revision of the stated Per Diem based upon cost indexes of labor and operating expenses, or based upon PROVIDER'S actual cost experience in providing the service.</p> <p>To:</p> <p>1. Firm-Fixed Price - Per Diem Rates</p> <p>This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the detainee day rate....</p> <p>ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the detainee day rate.</p> <p>2. Price Adjustments</p> <p>ICE shall reimburse the Service Provider at the fixed detainee day rate shown on the cover page of the document. The Parties may adjust the rate twelve (12) months after the effective date of the agreement and every twelve (12) months thereafter. The Parties shall base the cost portion of the rate adjustment on the principles of allowability and allocability as set forth in OMB Circular A-87, federal procurement laws, regulations, and standards in arriving at the detainee day rate. The request for adjustment shall be submitted on an ICE Jail Services Cost Statement. If ICE does not receive an official request for a detainee day rate adjustment that is supported by an ICE Jail Services Cost Statement, the fixed detainee day rate as stated in this Agreement will be in place indefinitely.</p> <p>e) Contracting Officers' technical Representative (COTR): (b)(6);(b)(7)(C) is hereby appointed as the COTR for Inter-Governmental Service Agreement (IGSA) DROIGSA-07-0029. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes which could affect the price, quantity, or performance of this Agreement.</p> <p>f) All other terms and conditions within the referenced IGSA remain the same.</p> <p>POC: (b)(6);(b)(7)(C) Contracting Officer, 202-514 (b)(6);(b)(7)(C)</p> | | | | |

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00002 | | 3. EFFECTIVE DATE 03/01/2008 | | 4. REQUISITION/PURCHASE REQ. NO. FH080013.2 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY ICE/DM/DC-DC | | 7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Ifc., street, county, State and ZIP Code) POLK COUNTY - IAH DETENTION CENTER 101 W CHURCH ST SUITE 300 LIVINGSTON TX 773513246 | | 9A. AMENDMENT OF SOLICITATION NO. (X) | | 9B. DATED (SEE ITEM 11) 07/25/2007 | |
| 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ | | 10B. DATED (SEE ITEM 11) 07/25/2007 | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | Firm Fixed- Price - Per Diem Rates and Price Adjustment |

15. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 74-6001621

DUNS Number: 061519781

Contracting Officer- (b)(6)(b)(7)(C) (202)-514 (b)(6)(b)(7)(C)

Contracting Officer Technical Representative (b)(6)(b)(7)(C) (832)-435 (b)(6)(b)(7)(C)

The purpose of this modification is to increase per diem rate for detention service at th IAH Detention Center, Livingston, Polk County Texas.

A. The staffing at Polk County increased by 12 Correctional Officers, changing the staffing plan from 96 to 108 Correctional Officers.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)(b)(7)(C) | | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)(b)(7)(C) | |
| DATE SIGNED | | DATE SIGNED 6/10/08 | |

Previous edition unusable

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-07-0029//P00002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | B. The per diem rate is hereby increased by (b)(7)(E) from (b)(7)(E) to (b)(4). C. As a result of this change, the funded increase will be allocated under Task Order # HSCEDM-08-F-F-1G034. D. All other terms and agreement remain the same. Period of Performance: 03/01/2008 to 09/30/2008 | | | | |

NBN 7649-01-162-8067

 OPTIONAL FORM 336 (4-86)
 Sponsored by GSA
 FAR (48 CFR) 53.110

| | | | | | |
|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. P00003 | | 3. EFFECTIVE DATE 12/18/2008 | | 4. REQUISITION/PURCHASE REQ. NO. N/A | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY ICE/DM/DC-DC | | 7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC | |
| ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6),(b)(7)(C) Washington DC 20536 | | ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6),(b)(7)(C) Washington DC 20536 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) POLK COUNTY - IAH DETENTION CENTER 101 W CHURCH ST SUITE (b)(6) LIVINGSTON TX 773513246 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | 9B. DATED (SEE ITEM 11) | | | |
| | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ | | | |
| | | 10B. DATED (SEE ITEM 11) 07/25/2007 | | | |
| CODE 0615197810000 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Firm Fixed- Price - Per Diem Rates and Price Adjustment |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 74-6001621

DUNS Number: 061519781

Contracting Officer (b)(6),(b)(7)(C) (202)-51 (b)(6),(b)(7)(C)

Contracting Officer Technical Representative (b)(6),(b)(7)(C) (832)-435 (b)(6),(b)(7)(C)

The purpose of this no cost modification is to revise the invoice submission process to be in accordance with the ICE Invoice Consolidated Invoicing requirements. Therefore, DROIGSA-07-0029 is modified as follows:

Under Billing Procedure, paragraph B revise to read as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | | | |
|---|--|------------------|--|-------------------------------|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C) | | 15C. DATE SIGNED | | 16C. DATE SIGNED 18 Dec 08 | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15D. DATE SIGNED | | 16B. DATE SIGNED | |

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Effective December 29, 2008 all invoices shall be submitted in accordance with the below.</p> <p>Invoices shall be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-FHO-INVOICES</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>(b)(6),(b)(7)(C)</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after December 29, 2008 to ensure prompt payment provisions are met. Please remember that failure to remain up to date in CCR will cause no payment to be processed as well as no funding rewarded. It is the responsibility of the contractor to maintain registration in CCR.</p> <p>2. The information required with each invoice submission is as follows:</p> <p>Each invoice submitted shall contain the following information:</p> <p>a. The name and address of the facility; b. Invoice date and number; c. Agreement number, line item number and, if applicable, the Task order number; d. Terms of any discount for prompt payment offered; e. Name, title, and phone number of person to</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00003PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>notify in event of defective invoice; f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement. (See paragraph 1 above.) g. The daily rate; h. The total number of residential/detainee days; i. The name of each ICE resident/detainee; j. Resident's/detainee's A-number; k. Specific dates of detention for each resident/detainee; l. The total residential/detainee days multiplied by the daily rate; m. For stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.</p> <p>Items (a.) through (h.) must be on the cover page of each invoice. Invoices without the above information may be returned for resubmission.</p> <p>Except as provided herein, all other terms and conditions of the agreement remain unchanged. Period of Performance: 03/01/2008 to 02/28/2013</p> | | | | |

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00004 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6),(b)(7)(C) Washington DC 20536 | | CODE ICE/DM/DC-DC | | 5. PROJECT NO. (If applicable) | |
| | | 7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6),(b)(7)(C) Washington DC 20536 | | CODE ICE/DM/DC-DC | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) POLK COUNTY - IAH DETENTION CENTER 101 W CHURCH ST SUITE (b)(6),(b)(7)(C) LIVINGSTON TX 773513246 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ | |
| CODE 0615197810000 | | FACILITY CODE | | 10B. DATED (SEE ITEM 13) 07/25/2007 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) IAW DROIGSA-07-0029 |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 061519781

CONTACT INFORMATION:

Program PO (b)(6),(b)(7)(C) (281) 774 (b)(6),(b)(7)(C)
Contracting Office (b)(6),(b)(7)(C) (202) 732- (b)(6),(b)(7)(C)
Contract Specialist- (b)(6),(b)(7)(C), (202) 732- (b)(6),(b)(7)(C)

The purpose of this modification to Inter-Governmental Service Agreement (IGSA) DROIGSA-07-0029 is to implement Contract Specific Wage Determination Number 2011-0199, Revision 1, dated 10/28/2011. The effective date of the Contract Specific Wage Determination is December 1, 2011.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

11/21/11
FORM 30 (REV. 10-93)
SSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-07-0029//P00004

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>The contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act -- Price Adjustments (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal for changes in wages and benefits along with detailed supporting price documentation.</p> <p>Period of Performance: 03/01/2008 to 02/28/2013</p> | | | | |

| | | | | | | | | | | | | | |
|---|--|--|--|---|--|------------------|---|--|--|--|---|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | | | | | | | | |
| 2. AMENDMENT/MODIFICATION NO. P00005 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | | | | | | | | | |
| 5. PROJECT NO. (if applicable) | | 6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6)(b) Washington DC 20536 | | 7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite (b)(6)(b) Washington DC 20536 | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) POLK COUNTY - IAH DETENTION CENTER 101 W CHURCH ST SUITE (b)(6)(b) LIVINGSTON TX 773513246 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | | | | | | | | | |
| 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029 | | 10B. DATED (SEE ITEM 11) 07/25/2007 | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | |
| <p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> | | | | | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule | | | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table> | | | | | | CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | D. OTHER (Specify type of modification and authority) |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | | | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | | | | | | | | | |
| <p>E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.</p> | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | | | | | | | |
| <p>DUNS Number: 061519781</p> <p>CONTACT INFORMATION: Program POC (b)(6)(b)(7)(C) (201) 774-(b)(6) Contracting Officer (b)(6)(b)(7)(C) (202) 73-(b)(6)(b)(7)(C) Contract Specialist (b)(6)(b)(7)(C) (202) 732-(b)(6)(b)(7)(C)</p> | | | | | | | | | | | | | |
| <p>The purpose of this modification to Inter-Governmental Service Agreement (IGSA) DROIGSA-07-0029 is to incorporate the adjusted rates as a result of Contract Specific Wage Determination 2011-0199, Number Revision 1, Date 10/28/2011. The rate adjustments are as follows:</p> | | | | | | | | | | | | | |
| Continued ... | | | | | | | | | | | | | |
| <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> | | | | | | | | | | | | | |
| 15A. NAME AND TITLE OF OFFEROR (Type or print) (b)(6)(b)(7)(C) Polk County Judge | | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)(b)(7)(C) | | 15C. DATE SIGNED 02/10/12 | | | | | | | | | |
| 15D. DATE SIGNED (b)(6)(b)(7)(C) | | 15E. DATE SIGNED 14 Feb 2012 | | 15F. DATE SIGNED | | | | | | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00005

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

POLK COUNTY - IAH DETENTION CENTER

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>1) Bed day Rate has increased from (b)(7)(E) by (b)(7)(E) to \$68.59.</p> <p>2) Stationary Guard and Transportation Officer rates will be (b)(7)(E) per hour for straight time and (b)(7)(E) per hour for overtime.</p> <p>3) The date of the new rates are in effect starting with the February 2012 invoice.</p> <p>As a result of the above, this modification reflects full and final settlement of the Request for Equitable Adjustment (REA) as a result of the implementation of Contract Specific Wage Determination 2011-0199, Revision 1 dated 10/28/2011. Payments and funds will be made via the applicable task order.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 03/01/2008 to 02/28/2013</p> <p>-----</p> <p>All terms and conditions remain the same.</p> | | | | |

201101991

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane C. Koplewski Division of
Director Wage Determinations

Wage Determination No.: 2011-0199
Revision No.: 1
Date Of Last Revision: 10/28/2011

State: Texas

Area: Texas County of Polk

****Fringe Benefits Required Follow the Occupational Listing****

This WD applies only to service employees who are employed on the detention services subcontract under the IGSA (or other contract) between ICE and Polk County, TX for detention services, under the authority of the INA, in the above locality.

| OCCUPATION CODE - TITLE | FOOTNOTE | RATE |
|---|----------|-----------|
| 01000 - Administrative Support And Clerical Occupations | | (b)(7)(E) |
| 01020 - Administrative Assistant | | |
| 01111 - General Clerk I | | |
| 01112 - General Clerk II | | |
| 01113 - General Clerk III | | |
| 01261 - Personnel Assistant (Employment) I | | |
| 01262 - Personnel Assistant (Employment) II | | |
| 01263 - Personnel Assistant (Employment) III | | |
| 01280 - Receptionist | | |
| 01410 - Supply Technician | | |
| 07000 - Food Preparation And Service Occupations | | |
| 07041 - Cook I | | |
| 07042 - Cook II | | |
| 07130 - Food Service Worker | | |
| 12000 - Health Occupations | | |
| 12071 - Licensed Practical Nurse I | | |
| 12072 - Licensed Practical Nurse II | | |
| 12073 - Licensed Practical Nurse III | | |
| 12160 - Medical Record Clerk | | |
| 12190 - Medical Record Technician | | |
| 12195 - Medical Transcriptionist | | |
| 12221 - Nursing Assistant I | | |
| 12222 - Nursing Assistant II | | |
| 12223 - Nursing Assistant III | | |
| 12224 - Nursing Assistant IV | | |
| 12311 - Registered Nurse I | | |
| 12312 - Registered Nurse II | | |
| 12313 - Registered Nurse II, Specialist | | |
| 12314 - Registered Nurse III | | |
| 12315 - Registered Nurse III, Anesthetist | | |
| 12316 - Registered Nurse IV | | |
| 23000 - Mechanics And Maintenance And Repair Occupations | | |
| 23370 - General Maintenance Worker | | |
| 23580 - Maintenance Trades Helper | | |
| 24000 - Personal Needs Occupations | | |
| 24620 - Family Readiness And Support Services Coordinator | | |

201101991

(b)(7)(E)

27000 - Protective Service Occupations
27008 - Corrections Officer
27040 - Detention Officer
92000 - Non Standard Occupations
(not set) - Chief Cook
(not set) - Chaplain
(not set) - Grievance Supervisor
(not set) - Human Resources Manager
(not set) - Sergeant

†

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: (b)(7)(E) per hour or (b)(7)(E) per week or (b)(7)(E) per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the

Page 2

201101991

fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall

be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} when multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure

201101991

that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

** OCCUPATIONS NOT INCLUDED IN THE SCA DIRECTORY OF OCCUPATIONS **

| | | | | | |
|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00016 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (if applicable) | | 6. ISSUED BY CODE ICE/DCP | | 7. ADMINISTERED BY (if other than item 6) CODE ICE/DCP | |
| ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536 | | ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) POLK COUNTY 602 E. CHURCH ST SUITE 108 LIVINGSTON TX 773516040 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11): | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ | |
| | | | | 10B. DATED (SEE ITEM 11): 07/25/2007 | |
| CODE 0615197810000 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It is by virtue of this amendment you desire to change an offer already submitted. Such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| X 1AW DROIGSA-07-0029 | | | | | |
| E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.) DUNS Number: 061519781 | | | | | |
| CONTACT INFORMATION: Field Office POC- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C) COR- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C) Contracting Officer- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C) Contract Specialist- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C) | | | | | |
| The purpose of this modification is to extend the period of performance through June 30, 2016. | | | | | |
| Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNED (Type or print) (b)(6);(b)(7)(C) County Judge | | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C) | | | |
| (b)(6);(b)(7)(C) | | 15C. DATE SIGNED 06/06/16 | | 15D. UNITED STATES OF AMERICA (b)(6);(b)(7)(C) | |
| | | | | 16C. DATE SIGNED 06/09/2016 | |

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>All other terms and conditions remain the same.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 07/25/2007 to 06/30/2016</p> | | | | |

| | | | | | | | | | | | | | |
|---|--|---|--|--|--|------------------|--|--|--|--|--|----------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | | | | | | | | |
| 2. AMENDMENT/MODIFICATION NO P00017 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | | | | | | | | | |
| 5. PROJECT NO. (if applicable) | | 6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536 | | 7. ADMINISTERED BY (if other than item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536 | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) POLK COUNTY 602 E CHURCH ST SUITE (b)(6);(b)(7)(C) LIVINGSTON TX 773516040 | | 9A. AMENDMENT OF SOLICITATION NO. (x) | | 9B. DATED (SEE ITEM 11) | | | | | | | | | |
| CODE 0615197810000 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ 10B. DATED (SEE ITEM 13) 07/25/2007 | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | |
| <p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended _____</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> | | | | | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule | | | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) IAW DROIGSA-07-0029</td> </tr> </table> | | | | | | CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF | X | D. OTHER (Specify type of modification and authority) IAW DROIGSA-07-0029 |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF | | | | | | | | | | | | |
| X | D. OTHER (Specify type of modification and authority) IAW DROIGSA-07-0029 | | | | | | | | | | | | |
| E. IMPORTANT: Contractor _____ is not _____ is required to sign this document and return _____ 1 _____ copies to the issuing office. | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 061519781 CONTACT INFORMATION: Field Office Pod (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C) COR- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C) Contracting Officer- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C) Contract Specialist- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C) | | | | | | | | | | | | | |
| The purpose of this modification is to extend the period of performance through July 31, 2016. | | | | | | | | | | | | | |
| ----- Continued ... | | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | | | | |
| (b)(6);(b)(7)(C) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C) County Judge | | | | | | | | | | | |
| (b)(6);(b)(7)(C) | | 16C. DATE SIGNED 06/27/16 | | 16C. DATE SIGNED 06/28/16 | | | | | | | | | |

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>All other terms and conditions remain the same.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 07/25/2007 to 07/31/2016</p> | | | | |

| | | | |
|---|-----------------------------------|--|------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1 CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2 AMENDMENT/MODIFICATION NO P00018 | 3 EFFECTIVE DATE See Block 16C | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
| 6 ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536 | CODE ICE/DCR | 7 ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536 | CODE ICE/DCR |
| 8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) POLK COUNTY 602 E CHURCH ST SUITE (b)(6);(b)(7)(C) LIVINGSTON TX 773516040 | | 9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ 10B DATED (SEE ITEM 13) 07/25/2007 | |
| CODE 0615197810000 | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IAW DROIGSA-07-0029 |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 061519781

CONTACT INFORMATION:

Field Office POC- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C)
 COR- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C)
 Contracting Officer- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C)
 Contract Specialist- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C)

The purpose of this modification is to extend the period of performance through August 31, 2016.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|--|---|
| 15A NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C) County Judge | 15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C) |
| 15C DATE SIGNED 07/27/16 | 15D DATE SIGNED 07/27/16 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-07-0029//P00018PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | All other terms and conditions remain the same. Exempt Action: Y Period of Performance: 07/25/2007 to 08/31/2016 | | | | |

| | | | | | | | | | | | | | |
|---|--|--|--|--|--|-----------|---|--|--|---|---|--|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | | | | | | | | |
| 2. AMENDMENT/MODIFICATION NO P00019 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ NO | | | | | | | | | |
| 5. PROJECT NO (if applicable) | | 6. ISSUED BY ICE/DCR | | 7. ADMINISTERED BY (if other than item 6) ICE/DCR | | | | | | | | | |
| ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536 | | ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536 | | | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) POLK COUNTY 602 E CHURCH ST SUITE (b)(6);(b)(7) LIVINGSTON TX 773516040 | | 9A. AMENDMENT OF SOLICITATION NO (x) | | | | | | | | | | | |
| | | 9B. DATED (SEE ITEM 11) | | | | | | | | | | | |
| | | X 10A. MODIFICATION OF CONTRACT/ORDER NO DROIGSA-07-0029 | | | | | | | | | | | |
| | | 10B. DATED (SEE ITEM 13) 07/25/2007 | | | | | | | | | | | |
| CODE 0615197810000 | | FACILITY CODE | | | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | |
| <p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended _____</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended _____ by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> | | | | | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule | | | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IAW DROIGSA-07-0029</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table> | | | | | | CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) | X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IAW DROIGSA-07-0029 | | D. OTHER (Specify type of modification and authority) |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A | | | | | | | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) | | | | | | | | | | | | |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IAW DROIGSA-07-0029 | | | | | | | | | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | | | | | | | | | |
| E. IMPORTANT: Contractor _____ is not _____ X is required to sign this document and return _____ 1 _____ copies to the issuing office | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | | | | | | | |
| DUNS Number: 061519781 | | | | | | | | | | | | | |
| CONTACT INFORMATION: | | | | | | | | | | | | | |
| Field Office POC- (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) 1281 774 | | | | | | | | | | | | | |
| COR- (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) 1281 774 | | | | | | | | | | | | | |
| Contracting Officer- (b)(6);(b)(7)(C) 1202 732 (b)(6);(b)(7)(C) | | | | | | | | | | | | | |
| Contract Specialist- (b)(6);(b)(7)(C) 1202 732 (b)(6);(b)(7)(C) | | | | | | | | | | | | | |
| The purpose of this modification is to extend the period of performance through September 30, 2016. | | | | | | | | | | | | | |
| ----- | | | | | | | | | | | | | |
| Continued ... | | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect | | | | | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C) County Judge | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C) | | | | | | | | | | |
| 15B. CONTRACTOR OFFICE (b)(6);(b)(7)(C) | | 15C. DATE SIGNED 08/31/16 | | 16B. UNITED STATES OF AMERICA (b)(6);(b)(7)(C) | | | | | | | | | |
| 15D. DATE SIGNED 08/31/16 | | 16C. DATE SIGNED 08/31/16 | | | | | | | | | | | |
| NSN _____ | | | | | | | | | | | | | |
| Previous edition obsolete | | | | | | | | | | | | | |
| STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | | | | | | | | | |

| | | | |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | DROIGSA-07-0029//P00019 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>All other terms and conditions remain the same.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 07/25/2007 to 09/30/2016</p> | | | | |

| | | | | | |
|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00010 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suit (b)(6),(b)(7)(C) Washington DC 20536 | | CODE ICE/DM/DC-DC | | 5. PROJECT NO. (If applicable) | |
| | | 7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suit (b)(6),(b)(7)(C) Washington DC 20536 | | CODE ICE/DM/DC-DC | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) POLK COUNTY 602 E CHURCH ST SUITE 108 LIVINGSTON TX 773516040 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ | |
| | | | | 10B. DATED (SEE ITEM 13) 07/25/2007 | |
| CODE 0615197810000 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Unilateral Modification |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 061519781

CONTACT INFORMATION:

Field Office POC- (b)(6),(b)(7)(C) (281) 774- (b)(6),(b)(7)(C)

COR- (b)(6),(b)(7)(C) (281) 774- (b)(6),(b)(7)(C)

Contracting Officer- (b)(6),(b)(7)(C) (202) 732- (b)(6),(b)(7)(C)

Contract Specialist- (b)(6),(b)(7)(C) (202) 732- (b)(6),(b)(7)(C)

The purpose of this administrative modification is to incorporate Contract Specific Wage Determination (CSWD)

No. 2005-2505, revision No. 15, Date of Revision 06/19/2013.

Exempt Action: Y

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

WD 05-2505 (Rev.-15) was first posted on www.wdol.gov on 06/25/2013

| | | |
|--|--|-------------------------------------|
| REGISTER OF WAGE DETERMINATIONS UNDER | | U.S. DEPARTMENT OF LABOR |
| THE SERVICE CONTRACT ACT | | EMPLOYMENT STANDARDS ADMINISTRATION |
| By direction of the Secretary of Labor | | WAGE AND HOUR DIVISION |
| | | WASHINGTON D.C. 20210 |

| | | | |
|--------------------|---------------------|--|-----------------------------------|
| Diane C. Koplewski | Division of | | Wage Determination No.: 2005-2505 |
| Director | Wage Determinations | | Revision No.: 15 |
| | | | Date Of Revision: 06/19/2013 |

States: Louisiana, Texas

Area: Louisiana Parishes of Calcasieu, Cameron, Jefferson Davis, Lafayette, Vermilion

Texas Counties of Angelina, Hardin, Jasper, Jefferson, Nacogdoches, Newton, Orange, Polk, Sabine, San Augustine, Shelby, Tyler

****Fringe Benefits Required Follow the Occupational Listing****

| OCCUPATION CODE - TITLE | FOOTNOTE | RATE |
|---|----------|-----------|
| 01000 - Administrative Support And Clerical Occupations | | (b)(7)(E) |
| 01011 - Accounting Clerk I | | |
| 01012 - Accounting Clerk II | | |
| 01013 - Accounting Clerk III | | |
| 01020 - Administrative Assistant | | |
| 01040 - Court Reporter | | |
| 01051 - Data Entry Operator I | | |
| 01052 - Data Entry Operator II | | |
| 01060 - Dispatcher, Motor Vehicle | | |
| 01070 - Document Preparation Clerk | | |
| 01090 - Duplicating Machine Operator | | |
| 01111 - General Clerk I | | |
| 01112 - General Clerk II | | |
| 01113 - General Clerk III | | |
| 01120 - Housing Referral Assistant | | |
| 01141 - Messenger Courier | | |
| 01191 - Order Clerk I | | |
| 01192 - Order Clerk II | | |
| 01261 - Personnel Assistant (Employment) I | | |
| 01262 - Personnel Assistant (Employment) II | | |
| 01263 - Personnel Assistant (Employment) III | | |
| 01270 - Production Control Clerk | | |
| 01280 - Receptionist | | |
| 01290 - Rental Clerk | | |
| 01300 - Scheduler, Maintenance | | |
| 01311 - Secretary I | | |
| 01312 - Secretary II | | |
| 01313 - Secretary III | | |
| 01320 - Service Order Dispatcher | | |
| 01410 - Supply Technician | | |
| 01420 - Survey Worker | | |
| 01531 - Travel Clerk I | | |
| 01532 - Travel Clerk II | | |
| 01533 - Travel Clerk III | | |
| 01611 - Word Processor I | | |
| 01612 - Word Processor II | | |
| 01613 - Word Processor III | | |
| 05000 - Automotive Service Occupations | | |
| 05005 - Automobile Body Repairer, Fiberglass | | |

(b)(7)(E)

(b)(7)(E)

05010 - Automotive Electrician
05040 - Automotive Glass Installer
05070 - Automotive Worker
05110 - Mobile Equipment Servicer
05130 - Motor Equipment Metal Mechanic
05160 - Motor Equipment Metal Worker
05190 - Motor Vehicle Mechanic
05220 - Motor Vehicle Mechanic Helper
05250 - Motor Vehicle Upholstery Worker
05280 - Motor Vehicle Wrecker
05310 - Painter, Automotive
05340 - Radiator Repair Specialist
05370 - Tire Repairer
05400 - Transmission Repair Specialist
07000 - Food Preparation And Service Occupations
07010 - Baker
07041 - Cook I
07042 - Cook II
07070 - Dishwasher
07130 - Food Service Worker
07210 - Meat Cutter
07260 - Waiter/Waitress
09000 - Furniture Maintenance And Repair Occupations
09010 - Electrostatic Spray Painter
09040 - Furniture Handler
09080 - Furniture Refinisher
09090 - Furniture Refinisher Helper
09110 - Furniture Repairer, Minor
09130 - Upholsterer
11000 - General Services And Support Occupations
11030 - Cleaner, Vehicles
11060 - Elevator Operator
11090 - Gardener
11122 - Housekeeping Aide
11150 - Janitor
11210 - Laborer, Grounds Maintenance
11240 - Maid or Houseman
11260 - Pruner
11270 - Tractor Operator
11330 - Trail Maintenance Worker
11360 - Window Cleaner
12000 - Health Occupations
12010 - Ambulance Driver
12011 - Breath Alcohol Technician
12012 - Certified Occupational Therapist Assistant
12015 - Certified Physical Therapist Assistant
12020 - Dental Assistant
12025 - Dental Hygienist
12030 - EKG Technician
12035 - Electroneurodiagnostic Technologist
12040 - Emergency Medical Technician
12071 - Licensed Practical Nurse I
12072 - Licensed Practical Nurse II
12073 - Licensed Practical Nurse III
12100 - Medical Assistant
12130 - Medical Laboratory Technician
12160 - Medical Record Clerk
12190 - Medical Record Technician
12195 - Medical Transcriptionist
12210 - Nuclear Medicine Technologist
12221 - Nursing Assistant I

(b)(7)(E)

(b)(7)(E)

12222 - Nursing Assistant II
 12223 - Nursing Assistant III
 12224 - Nursing Assistant IV
 12235 - Optical Dispenser
 12236 - Optical Technician
 12250 - Pharmacy Technician
 12280 - Phlebotomist
 12305 - Radiologic Technologist
 12311 - Registered Nurse I
 12312 - Registered Nurse II
 12313 - Registered Nurse II, Specialist
 12314 - Registered Nurse III
 12315 - Registered Nurse III, Anesthetist
 12316 - Registered Nurse IV
 12317 - Scheduler (Drug and Alcohol Testing)
 13000 - Information And Arts Occupations
 13011 - Exhibits Specialist I
 13012 - Exhibits Specialist II
 13013 - Exhibits Specialist III
 13041 - Illustrator I
 13042 - Illustrator II
 13043 - Illustrator III
 13047 - Librarian
 13050 - Library Aide/Clerk
 13054 - Library Information Technology Systems
 Administrator
 13058 - Library Technician
 13061 - Media Specialist I
 13062 - Media Specialist II
 13063 - Media Specialist III
 13071 - Photographer I
 13072 - Photographer II
 13073 - Photographer III
 13074 - Photographer IV
 13075 - Photographer V
 13110 - Video Teleconference Technician
 14000 - Information Technology Occupations
 14041 - Computer Operator I
 14042 - Computer Operator II
 14043 - Computer Operator III
 14044 - Computer Operator IV
 14045 - Computer Operator V
 14071 - Computer Programmer I (see 1)
 14072 - Computer Programmer II (see 1)
 14073 - Computer Programmer III (see 1)
 14074 - Computer Programmer IV (see 1)
 14101 - Computer Systems Analyst I (see 1)
 14102 - Computer Systems Analyst II (see 1)
 14103 - Computer Systems Analyst III (see 1)
 14150 - Peripheral Equipment Operator
 14160 - Personal Computer Support Technician
 15000 - Instructional Occupations
 15010 - Aircrew Training Devices Instructor (Non-Rated)
 15020 - Aircrew Training Devices Instructor (Rated)
 15030 - Air Crew Training Devices Instructor (Pilot)
 15050 - Computer Based Training Specialist / Instructor
 15060 - Educational Technologist
 15070 - Flight Instructor (Pilot)
 15080 - Graphic Artist
 15090 - Technical Instructor
 15095 - Technical Instructor/Course Developer

(b)(7)(E)

(b)(7)(E)

15110 - Test Proctor
15120 - Tutor
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations
16010 - Assembler
16030 - Counter Attendant
16040 - Dry Cleaner
16070 - Finisher, Flatwork, Machine
16090 - Presser, Hand
16110 - Presser, Machine, Drycleaning
16130 - Presser, Machine, Shirts
16160 - Presser, Machine, Wearing Apparel, Laundry
16190 - Sewing Machine Operator
16220 - Tailor
16250 - Washer, Machine
19000 - Machine Tool Operation And Repair Occupations
19010 - Machine-Tool Operator (Tool Room)
19040 - Tool And Die Maker
21000 - Materials Handling And Packing Occupations
21020 - Forklift Operator
21030 - Material Coordinator
21040 - Material Expediter
21050 - Material Handling Laborer
21071 - Order Filler
21080 - Production Line Worker (Food Processing)
21110 - Shipping Packer
21130 - Shipping/Receiving Clerk
21140 - Store Worker I
21150 - Stock Clerk
21210 - Tools And Parts Attendant
21410 - Warehouse Specialist
23000 - Mechanics And Maintenance And Repair Occupations
23010 - Aerospace Structural Welder
23021 - Aircraft Mechanic I
23022 - Aircraft Mechanic II
23023 - Aircraft Mechanic III
23040 - Aircraft Mechanic Helper
23050 - Aircraft, Painter
23060 - Aircraft Servicer
23080 - Aircraft Worker
23110 - Appliance Mechanic
23120 - Bicycle Repairer
23125 - Cable Splicer
23130 - Carpenter, Maintenance
23140 - Carpet Layer
23160 - Electrician, Maintenance
23181 - Electronics Technician Maintenance I
23182 - Electronics Technician Maintenance II
23183 - Electronics Technician Maintenance III
23260 - Fabric Worker
23290 - Fire Alarm System Mechanic
23310 - Fire Extinguisher Repairer
23311 - Fuel Distribution System Mechanic
23312 - Fuel Distribution System Operator
23370 - General Maintenance Worker
23380 - Ground Support Equipment Mechanic
23381 - Ground Support Equipment Servicer
23382 - Ground Support Equipment Worker
23391 - Gunsmith I
23392 - Gunsmith II
23393 - Gunsmith III
23410 - Heating, Ventilation And Air-Conditioning

(b)(7)(E)

Mechanic

23411 - Heating, Ventilation And Air Contditioning

Mechanic (Research Facility)

23430 - Heavy Equipment Mechanic

23440 - Heavy Equipment Operator

23460 - Instrument Mechanic

23465 - Laboratory/Shelter Mechanic

23470 - Laborer

23510 - Locksmith

23530 - Machinery Maintenance Mechanic

23550 - Machinist, Maintenance

23580 - Maintenance Trades Helper

23591 - Metrology Technician I

23592 - Metrology Technician II

23593 - Metrology Technician III

23640 - Millwright

23710 - Office Appliance Repairer

23760 - Painter, Maintenance

23790 - Pipefitter, Maintenance

23810 - Plumber, Maintenance

23820 - Pneudraulic Systems Mechanic

23850 - Rigger

23870 - Scale Mechanic

23890 - Sheet-Metal Worker, Maintenance

23910 - Small Engine Mechanic

23931 - Telecommunications Mechanic I

23932 - Telecommunications Mechanic II

23950 - Telephone Lineman

23960 - Welder, Combination, Maintenance

23965 - Well Driller

23970 - Woodcraft Worker

23980 - Woodworker

24000 - Personal Needs Occupations

24570 - Child Care Attendant

24580 - Child Care Center Clerk

24610 - Chore Aide

24620 - Family Readiness And Support Services

Coordinator

24630 - Homemaker

25000 - Plant And System Operations Occupations

25010 - Boiler Tender

25040 - Sewage Plant Operator

25070 - Stationary Engineer

25190 - Ventilation Equipment Tender

25210 - Water Treatment Plant Operator

27000 - Protective Service Occupations

27004 - Alarm Monitor

27007 - Baggage Inspector

27008 - Corrections Officer

27010 - Court Security Officer

27030 - Detection Dog Handler

27040 - Detention Officer

27070 - Firefighter

27101 - Guard I

27102 - Guard II

27131 - Police Officer I

27132 - Police Officer II

28000 - Recreation Occupations

28041 - Carnival Equipment Operator

28042 - Carnival Equipment Repairer

28043 - Carnival Equipment Worker

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

28210 - Gate Attendant/Gate Tender
 28310 - Lifeguard
 28350 - Park Attendant (Aide)
 28510 - Recreation Aide/Health Facility Attendant
 28515 - Recreation Specialist
 28630 - Sports Official
 28690 - Swimming Pool Operator
 29000 - Stevedoring/Longshoremen Occupational Services
 29010 - Blocker And Bracer
 29020 - Hatch Tender
 29030 - Line Handler
 29041 - Stevedore I
 29042 - Stevedore II
 30000 - Technical Occupations
 30010 - Air Traffic Control Specialist, Center (HFO) (see 2)
 30011 - Air Traffic Control Specialist, Station (HFO) (see 2)
 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)
 30021 - Archeological Technician I
 30022 - Archeological Technician II
 30023 - Archeological Technician III
 30030 - Cartographic Technician
 30040 - Civil Engineering Technician
 30061 - Drafter/CAD Operator I
 30062 - Drafter/CAD Operator II
 30063 - Drafter/CAD Operator III
 30064 - Drafter/CAD Operator IV
 30081 - Engineering Technician I
 30082 - Engineering Technician II
 30083 - Engineering Technician III
 30084 - Engineering Technician IV
 30085 - Engineering Technician V
 30086 - Engineering Technician VI
 30090 - Environmental Technician
 30210 - Laboratory Technician
 30240 - Mathematical Technician
 30361 - Paralegal/Legal Assistant I
 30362 - Paralegal/Legal Assistant II
 30363 - Paralegal/Legal Assistant III
 30364 - Paralegal/Legal Assistant IV
 30390 - Photo-Optics Technician
 30461 - Technical Writer I
 30462 - Technical Writer II
 30463 - Technical Writer III
 30491 - Unexploded Ordnance (UXO) Technician I
 30492 - Unexploded Ordnance (UXO) Technician II
 30493 - Unexploded Ordnance (UXO) Technician III
 30494 - Unexploded (UXO) Safety Escort
 30495 - Unexploded (UXO) Sweep Personnel
 30620 - Weather Observer, Combined Upper Air Or (see 2)
 Surface Programs
 30621 - Weather Observer, Senior (see 2)
 31000 - Transportation/Mobile Equipment Operation Occupations
 31020 - Bus Aide
 31030 - Bus Driver
 31043 - Driver Courier
 31260 - Parking and Lot Attendant
 31290 - Shuttle Bus Driver
 31310 - Taxi Driver
 31361 - Truckdriver, Light
 31362 - Truckdriver, Medium
 31363 - Truckdriver, Heavy

(b)(7)(E)

31364 - Truckdriver, Tractor-Trailer
 99000 - Miscellaneous Occupations
 99030 - Cashier
 99050 - Desk Clerk
 99095 - Embalmer
 99251 - Laboratory Animal Caretaker I
 99252 - Laboratory Animal Caretaker II
 99310 - Mortician
 99410 - Pest Controller
 99510 - Photofinishing Worker
 99710 - Recycling Laborer
 99711 - Recycling Specialist
 99730 - Refuse Collector
 99810 - Sales Clerk
 99820 - School Crossing Guard
 99830 - Survey Party Chief
 99831 - Surveying Aide
 99832 - Surveying Technician
 99840 - Vending Machine Attendant
 99841 - Vending Machine Repairer
 99842 - Vending Machine Repairer Helper

(b)(7)(E)

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: (b)(7)(E) per hour or (b)(7)(E) per week or (b)(7)(E) per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years.

Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than (b)(7)(E) (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate,

(b)(7)(E)

then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an

adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

| | | | | | |
|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 12 | |
| 2. AMENDMENT/MODIFICATION NO. P00011 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY ICE/DCR | | 7. ADMINISTERED BY (If other than Item 6) ICE/DCR | |
| ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6)(b) WASHINGTON DC 20536 | | ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6)(b) Washington DC 20536 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) POLK COUNTY 602 E CHURCH ST SUITE (b)(6) LIVINGSTON TX 773516040 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 0615197810000 FACILITY CODE | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-07-0029/ | | 10B. DATED (SEE ITEM 13) 07/25/2007 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Unilateral Modification |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 061519781

CONTACT INFORMATION:

Field Office POC- (b)(6)(b)(7)(C), (281) 774 (b)(6)(b)(7)(C)
COR- (b)(6)(b)(7)(C), (281) 774 (b)(6)(b)(7)(C)
Contracting Officer- (b)(6)(b)(7)(C), (202) 732 (b)(6)(b)(7)(C)
Contract Specialist- (b)(6)(b)(7)(C), (202) 732 (b)(6)(b)(7)(C)

The purpose of this modification is to incorporate Wage Determination No. 2005-2505, Revision No. 19 Date of Revision 07/08/2015; please find it attached.

Exempt Action: Y

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | | | | | | | |
|---|--|-------------------------|--|-----------|--|--|--|------------------|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 15B. CONTRACTOR/OFFEROR | | 15C. DATE | | 15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | 16C. DATE SIGNED | |
| | | | | | | | | 07/24/2015 | |

POLK

WD 05-2505 (Rev.-19) was first posted on www.wdol.gov on 07/14/2015

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2005-2505
Revision No.: 19
Date Of Revision: 07/08/2015

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of (b)(7)(E) for 2015 that applies to all contracts subject to the Service Contract Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least (b)(7)(E) (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: Louisiana, Texas

Area: Louisiana Parishes of Calcasieu, Cameron, Jefferson Davis, Lafayette, Vermilion

Texas Counties of Angelina, Hardin, Jasper, Jefferson, Nacogdoches, Newton, Orange, Polk, Sabine, San Augustine, Shelby, Tyler

Fringe Benefits Required Follow the Occupational Listing

| OCCUPATION CODE - TITLE | FOOTNOTE | RATE |
|---|----------|-----------|
| 01000 - Administrative Support And Clerical Occupations | | (b)(7)(E) |
| 01011 - Accounting Clerk I | | |
| 01012 - Accounting Clerk II | | |
| 01013 - Accounting Clerk III | | |
| 01020 - Administrative Assistant | | |
| 01040 - Court Reporter | | |
| 01051 - Data Entry Operator I | | |
| 01052 - Data Entry Operator II | | |
| 01060 - Dispatcher, Motor Vehicle | | |
| 01070 - Document Preparation Clerk | | |
| 01090 - Duplicating Machine Operator | | |
| 01111 - General Clerk I | | |
| 01112 - General Clerk II | | |
| 01113 - General Clerk III | | |
| 01120 - Housing Referral Assistant | | |
| 01141 - Messenger Courier | | |
| 01191 - Order Clerk I | | |
| 01192 - Order Clerk II | | |
| 01261 - Personnel Assistant (Employment) I | | |
| 01262 - Personnel Assistant (Employment) II | | |
| 01263 - Personnel Assistant (Employment) III | | |
| 01270 - Production Control Clerk | | |
| 01280 - Receptionist | | |
| 01290 - Rental Clerk | | |
| 01300 - Scheduler, Maintenance | | |
| 01311 - Secretary I | | |
| 01312 - Secretary II | | |
| 01313 - Secretary III | | |
| 01320 - Service Order Dispatcher | | |

01410 - Supply Technician
 01420 - Survey Worker
 01531 - Travel Clerk I
 01532 - Travel Clerk II
 01533 - Travel Clerk III
 01611 - Word Processor I
 01612 - Word Processor II
 01613 - Word Processor III
 05000 - Automotive Service Occupations
 05005 - Automobile Body Repairer, Fiberglass
 05010 - Automotive Electrician
 05040 - Automotive Glass Installer
 05070 - Automotive Worker
 05110 - Mobile Equipment Servicer
 05130 - Motor Equipment Metal Mechanic
 05160 - Motor Equipment Metal Worker
 05190 - Motor Vehicle Mechanic
 05220 - Motor Vehicle Mechanic Helper
 05250 - Motor Vehicle Upholstery Worker
 05280 - Motor Vehicle Wrecker
 05310 - Painter, Automotive
 05340 - Radiator Repair Specialist
 05370 - Tire Repairer
 05400 - Transmission Repair Specialist
 07000 - Food Preparation And Service Occupations
 07010 - Baker
 07041 - Cook I
 07042 - Cook II
 07070 - Dishwasher
 07130 - Food Service Worker
 07210 - Meat Cutter
 07260 - Waiter/Waitress
 09000 - Furniture Maintenance And Repair Occupations
 09010 - Electrostatic Spray Painter
 09040 - Furniture Handler
 09080 - Furniture Refinisher
 09090 - Furniture Refinisher Helper
 09110 - Furniture Repairer, Minor
 09130 - Upholsterer
 11000 - General Services And Support Occupations
 11030 - Cleaner, Vehicles
 11060 - Elevator Operator
 11090 - Gardener
 11122 - Housekeeping Aide
 11150 - Janitor
 11210 - Laborer, Grounds Maintenance
 11240 - Maid or Houseman
 11260 - Pruner
 11270 - Tractor Operator
 11330 - Trail Maintenance Worker
 11360 - Window Cleaner
 12000 - Health Occupations
 12010 - Ambulance Driver
 12011 - Breath Alcohol Technician
 12012 - Certified Occupational Therapist Assistant
 12015 - Certified Physical Therapist Assistant
 12020 - Dental Assistant
 12025 - Dental Hygienist
 12030 - EKG Technician
 12035 - Electroneurodiagnostic Technologist
 12040 - Emergency Medical Technician

(b)(7)(E)

(b)(7)(E)

7/20/2015

(b)(7)(E)

- 12071 - Licensed Practical Nurse I
- 12072 - Licensed Practical Nurse II
- 12073 - Licensed Practical Nurse III
- 12100 - Medical Assistant
- 12130 - Medical Laboratory Technician
- 12160 - Medical Record Clerk
- 12190 - Medical Record Technician
- 12195 - Medical Transcriptionist
- 12210 - Nuclear Medicine Technologist
- 12221 - Nursing Assistant I
- 12222 - Nursing Assistant II
- 12223 - Nursing Assistant III
- 12224 - Nursing Assistant IV
- 12235 - Optical Dispenser
- 12236 - Optical Technician
- 12250 - Pharmacy Technician
- 12280 - Phlebotomist
- 12305 - Radiologic Technologist
- 12311 - Registered Nurse I
- 12312 - Registered Nurse II
- 12313 - Registered Nurse II, Specialist
- 12314 - Registered Nurse III
- 12315 - Registered Nurse III, Anesthetist
- 12316 - Registered Nurse IV
- 12317 - Scheduler (Drug and Alcohol Testing)
- 13000 - Information And Arts Occupations
 - 13011 - Exhibits Specialist I
 - 13012 - Exhibits Specialist II
 - 13013 - Exhibits Specialist III
 - 13041 - Illustrator I
 - 13042 - Illustrator II
 - 13043 - Illustrator III
 - 13047 - Librarian
 - 13050 - Library Aide/Clerk
 - 13054 - Library Information Technology Systems Administrator
 - 13058 - Library Technician
 - 13061 - Media Specialist I
 - 13062 - Media Specialist II
 - 13063 - Media Specialist III
 - 13071 - Photographer I
 - 13072 - Photographer II
 - 13073 - Photographer III
 - 13074 - Photographer IV
 - 13075 - Photographer V
 - 13110 - Video Teleconference Technician
- 14000 - Information Technology Occupations
 - 14041 - Computer Operator I
 - 14042 - Computer Operator II
 - 14043 - Computer Operator III
 - 14044 - Computer Operator IV
 - 14045 - Computer Operator V
 - 14071 - Computer Programmer I (see 1)
 - 14072 - Computer Programmer II (see 1)
 - 14073 - Computer Programmer III (see 1)
 - 14074 - Computer Programmer IV (see 1)
 - 14101 - Computer Systems Analyst I (see 1)
 - 14102 - Computer Systems Analyst II (see 1)
 - 14103 - Computer Systems Analyst III (see 1)
 - 14150 - Peripheral Equipment Operator
 - 14160 - Personal Computer Support Technician

(b)(7)(E)

- 15000 - Instructional Occupations
 - 15010 - Aircrew Training Devices Instructor (Non-Rated)
 - 15020 - Aircrew Training Devices Instructor (Rated)
 - 15030 - Air Crew Training Devices Instructor (Pilot)
 - 15050 - Computer Based Training Specialist / Instructor
 - 15060 - Educational Technologist
 - 15070 - Flight Instructor (Pilot)
 - 15080 - Graphic Artist
 - 15090 - Technical Instructor
 - 15095 - Technical Instructor/Course Developer
 - 15110 - Test Proctor
 - 15120 - Tutor
- 16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations
 - 16010 - Assembler
 - 16030 - Counter Attendant
 - 16040 - Dry Cleaner
 - 16070 - Finisher, Flatwork, Machine
 - 16090 - Presser, Hand
 - 16110 - Presser, Machine, Drycleaning
 - 16130 - Presser, Machine, Shirts
 - 16160 - Presser, Machine, Wearing Apparel, Laundry
 - 16190 - Sewing Machine Operator
 - 16220 - Tailor
 - 16250 - Washer, Machine
- 19000 - Machine Tool Operation And Repair Occupations
 - 19010 - Machine-Tool Operator (Tool Room)
 - 19040 - Tool And Die Maker
- 21000 - Materials Handling And Packing Occupations
 - 21020 - Forklift Operator
 - 21030 - Material Coordinator
 - 21040 - Material Expediter
 - 21050 - Material Handling Laborer
 - 21071 - Order Filler
 - 21080 - Production Line Worker (Food Processing)
 - 21110 - Shipping Packer
 - 21130 - Shipping/Receiving Clerk
 - 21140 - Store Worker I
 - 21150 - Stock Clerk
 - 21210 - Tools And Parts Attendant
 - 21410 - Warehouse Specialist
- 23000 - Mechanics And Maintenance And Repair Occupations
 - 23010 - Aerospace Structural Welder
 - 23021 - Aircraft Mechanic I
 - 23022 - Aircraft Mechanic II
 - 23023 - Aircraft Mechanic III
 - 23040 - Aircraft Mechanic Helper
 - 23050 - Aircraft, Painter
 - 23060 - Aircraft Servicer
 - 23080 - Aircraft Worker
 - 23110 - Appliance Mechanic
 - 23120 - Bicycle Repairer
 - 23125 - Cable Splicer
 - 23130 - Carpenter, Maintenance
 - 23140 - Carpet Layer
 - 23160 - Electrician, Maintenance
 - 23181 - Electronics Technician Maintenance I
 - 23182 - Electronics Technician Maintenance II
 - 23183 - Electronics Technician Maintenance III
 - 23260 - Fabric Worker
 - 23290 - Fire Alarm System Mechanic
 - 23310 - Fire Extinguisher Repairer

(b)(7)(E)

- 23311 - Fuel Distribution System Mechanic
- 23312 - Fuel Distribution System Operator
- 23370 - General Maintenance Worker
- 23380 - Ground Support Equipment Mechanic
- 23381 - Ground Support Equipment Servicer
- 23382 - Ground Support Equipment Worker
- 23391 - Gunsmith I
- 23392 - Gunsmith II
- 23393 - Gunsmith III
- 23410 - Heating, Ventilation And Air-Conditioning Mechanic
- 23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)
- 23430 - Heavy Equipment Mechanic
- 23440 - Heavy Equipment Operator
- 23460 - Instrument Mechanic
- 23465 - Laboratory/Shelter Mechanic
- 23470 - Laborer
- 23510 - Locksmith
- 23530 - Machinery Maintenance Mechanic
- 23550 - Machinist, Maintenance
- 23580 - Maintenance Trades Helper
- 23591 - Metrology Technician I
- 23592 - Metrology Technician II
- 23593 - Metrology Technician III
- 23640 - Millwright
- 23710 - Office Appliance Repairer
- 23760 - Painter, Maintenance
- 23790 - Pipefitter, Maintenance
- 23810 - Plumber, Maintenance
- 23820 - Pneudraulic Systems Mechanic
- 23850 - Rigger
- 23870 - Scale Mechanic
- 23890 - Sheet-Metal Worker, Maintenance
- 23910 - Small Engine Mechanic
- 23931 - Telecommunications Mechanic I
- 23932 - Telecommunications Mechanic II
- 23950 - Telephone Lineman
- 23960 - Welder, Combination, Maintenance
- 23965 - Well Driller
- 23970 - Woodcraft Worker
- 23980 - Woodworker
- 24000 - Personal Needs Occupations
 - 24570 - Child Care Attendant
 - 24580 - Child Care Center Clerk
 - 24610 - Chore Aide
 - 24620 - Family Readiness And Support Services Coordinator
 - 24630 - Homemaker
- 25000 - Plant And System Operations Occupations
 - 25010 - Boiler Tender
 - 25040 - Sewage Plant Operator
 - 25070 - Stationary Engineer
 - 25190 - Ventilation Equipment Tender
 - 25210 - Water Treatment Plant Operator
- 27000 - Protective Service Occupations
 - 27004 - Alarm Monitor
 - 27007 - Baggage Inspector
 - 27008 - Corrections Officer
 - 27010 - Court Security Officer
 - 27030 - Detection Dog Handler

27040 - Detention Officer
 27070 - Firefighter
 27101 - Guard I
 27102 - Guard II
 27131 - Police Officer I
 27132 - Police Officer II
 28000 - Recreation Occupations
 28041 - Carnival Equipment Operator
 28042 - Carnival Equipment Repairer
 28043 - Carnival Equipment Worker
 28210 - Gate Attendant/Gate Tender
 28310 - Lifeguard
 28350 - Park Attendant (Aide)
 28510 - Recreation Aide/Health Facility Attendant
 28515 - Recreation Specialist
 28630 - Sports Official
 28690 - Swimming Pool Operator
 29000 - Stevedoring/Longshoremen Occupational Services
 29010 - Blocker And Bracer
 29020 - Hatch Tender
 29030 - Line Handler
 29041 - Stevedore I
 29042 - Stevedore II
 30000 - Technical Occupations
 30010 - Air Traffic Control Specialist, Center (HFO) (see 2)
 30011 - Air Traffic Control Specialist, Station (HFO) (see 2)
 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)
 30021 - Archeological Technician I
 30022 - Archeological Technician II
 30023 - Archeological Technician III
 30030 - Cartographic Technician
 30040 - Civil Engineering Technician
 30061 - Drafter/CAD Operator I
 30062 - Drafter/CAD Operator II
 30063 - Drafter/CAD Operator III
 30064 - Drafter/CAD Operator IV
 30081 - Engineering Technician I
 30082 - Engineering Technician II
 30083 - Engineering Technician III
 30084 - Engineering Technician IV
 30085 - Engineering Technician V
 30086 - Engineering Technician VI
 30090 - Environmental Technician
 30210 - Laboratory Technician
 30240 - Mathematical Technician
 30361 - Paralegal/Legal Assistant I
 30362 - Paralegal/Legal Assistant II
 30363 - Paralegal/Legal Assistant III
 30364 - Paralegal/Legal Assistant IV
 30390 - Photo-Optics Technician
 30461 - Technical Writer I
 30462 - Technical Writer II
 30463 - Technical Writer III
 30491 - Unexploded Ordnance (UXO) Technician I
 30492 - Unexploded Ordnance (UXO) Technician II
 30493 - Unexploded Ordnance (UXO) Technician III
 30494 - Unexploded (UXO) Safety Escort
 30495 - Unexploded (UXO) Sweep Personnel
 30620 - Weather Observer, Combined Upper Air Or
 Surface Programs (see 2)
 30621 - Weather Observer, Senior (see 2)

(b)(7)(E)

(b)(7)(E)

7/20/2015

31000 - Transportation/Mobile Equipment Operation Occupations
 31020 - Bus Aide
 31030 - Bus Driver
 31043 - Driver Courier
 31260 - Parking and Lot Attendant
 31290 - Shuttle Bus Driver
 31310 - Taxi Driver
 31361 - Truckdriver, Light
 31362 - Truckdriver, Medium
 31363 - Truckdriver, Heavy
 31364 - Truckdriver, Tractor-Trailer
 99000 - Miscellaneous Occupations
 99030 - Cashier
 99050 - Desk Clerk
 99095 - Embalmer
 99251 - Laboratory Animal Caretaker I
 99252 - Laboratory Animal Caretaker II
 99310 - Mortician
 99410 - Pest Controller
 99510 - Photofinishing Worker
 99710 - Recycling Laborer
 99711 - Recycling Specialist
 99730 - Refuse Collector
 99810 - Sales Clerk
 99820 - School Crossing Guard
 99830 - Survey Party Chief
 99831 - Surveying Aide
 99832 - Surveying Technician
 99840 - Vending Machine Attendant
 99841 - Vending Machine Repairer
 99842 - Vending Machine Repairer Helper

(b)(7)(E)

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: (b)(7)(E) per hour or (b)(7)(E) per week or \$ (b)(7)(E) per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years.

Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate

(b)(7)(E)

7/20/2015

not less than (b)(7)(E) (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of (b)(7)(E) per week (or (b)(7)(E) cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/whd/> and through the Wage Determinations On-Line (WDOL) website at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444)

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined (See 29 CFR 4.6(b)(2)(i)). Such conforming procedure shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be retroactive to the commencement date of the contract (See 29 CFR 4.6(b)(2)(iv)(C)(vi)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized

representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, U.S. Department of Labor, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

| | | | | | | | | | | | | | | | |
|--|---|--|--|---|--|-----------|---|--|---|--|---|--|---|---|---------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | | | | | | | | | | |
| 2. AMENDMENT/MODIFICATION NO P00012 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ NO | | | | | | | | | | | |
| 5. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536 | | 6. CODE ICE/DCR | | 7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6) Washington DC 20536 | | | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) POLK COUNTY 602 E CHURCH ST SUITE (b)(6) LIVINGSTON TX 773516040 | | 9A. AMENDMENT OF SOLICITATION NO (x) | | 9B. DATED (SEE ITEM 11) | | | | | | | | | | | |
| CODE 0615197810000 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO GPOIGSA-07-0029/ 10B. DATED (SEE ITEM 13) 07/25/2007 | | | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | | | |
| <p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended _____</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> | | | | | | | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>Extend POP IAW IGSA</td> </tr> </table> | | | | | | CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ | | D. OTHER (Specify type of modification and authority) | X | Extend POP IAW IGSA |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | | | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ | | | | | | | | | | | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | | | | | | | | | | | |
| X | Extend POP IAW IGSA | | | | | | | | | | | | | | |
| E. IMPORTANT: Contractor _____ is not. X is required to sign this document and return _____ copies to the issuing office. | | | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) | | | | | | | | | | | | | | | |
| DUNS Number: 061519781 | | | | | | | | | | | | | | | |
| CONTACT INFORMATION: | | | | | | | | | | | | | | | |
| Field Office- (b)(6);(b)(7)(C) 281) 774- (b)(6) | | | | | | | | | | | | | | | |
| COR- (b)(6);(b)(7)(C) 281) 774 (b)(6);(b)(7)(C) | | | | | | | | | | | | | | | |
| Contracting Officer- (b)(6);(b)(7)(C) 202) 732- (b)(6);(b)(7)(C) | | | | | | | | | | | | | | | |
| Contract Specialist- (b)(6);(b)(7)(C) 202) 732- (b)(6);(b)(7)(C) | | | | | | | | | | | | | | | |
| <p>The purpose of this administrative modification is to extend the period of performance of the IGSA through 4/30/16.</p> <p>Exempt Action: Y</p> <p>-----</p> <p>Continued ...</p> | | | | | | | | | | | | | | | |
| <p>Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> | | | | | | | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C) County Judge | | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C) | | 15C. DATE SIGNED 03/22/16 | | | | | | | | | | | |
| 15D. CO- (b)(6);(b)(7)(C) | | 15E. DATE SIGNED 03/17/16 | | 15F. DATE SIGNED 03/22/16 | | | | | | | | | | | |
| NSN 75 Previous | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | | | | | | | | | |

| | | | | | |
|--|--|--|---|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| PU0014 | | See Block 16C | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than item 6) | |
| ICE/DCR | | ICE/DCR | | CODE | |
| ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536 | | ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| POLK COUNTY 602 E CHURCH ST SUITE (b)(6);(b)(7)(C) LIVINGSTON TX 773516040 | | | | | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | | | DROIGSA-07-0029 | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| CODE 0615197810000 | | FACILITY CODE | | 07/25/2007 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| See Schedule | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF | | | | |
| x | D. OTHER (Specify type of modification and authority) | | | | |
| | IAW DROIGSA-07-0029 | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) | | | | | |
| DUNS Number: 061519781 | | | | | |
| CONTACT INFORMATION: | | | | | |
| Field Office POC- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C) | | | | | |
| COF (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C) | | | | | |
| Contracting Officer- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C) | | | | | |
| Contract Specialist- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C) | | | | | |
| The purpose of this administrative modification is to extend the period of performance May 31, 2016. | | | | | |
| All other terms and conditions remain the same. | | | | | |
| Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| (b)(6);(b)(7)(C), County Judge Polk County, Texas | | | (b)(6);(b)(7)(C) | | |
| 15B. DATE SIGNED | | 15C. DATE SIGNED | | 16C. DATE SIGNED | |
| (b)(6);(b)(7)(C) | | 04/28/2016 | | 04/28/2016 | |
| NSN _____ | | | | | |
| Prescribed by GSA FAR (48 CFR) 53.243 | | | | | |

| | | | |
|---------------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | DROIGSA-07-0029//P00014 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
POLK COUNTY

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Exempt Action: Y Period of Performance: 07/25/2007 to 05/31/2016 | | | | |

| | | | | | |
|--|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| P00027 | | See Block 16C | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | |
| ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536 | | ICE/DCR | | ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| POLK COUNTY 602 E CHURCH ST SUITE (b)(6);(b)(7)(C) LIVINGSTON TX 773516040 | | (x) | | | |
| CODE | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| 0615197810000 | | | | DROIGSA-07-0029/ | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| | | | | 07/25/2007 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|------------------|--|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Extend POP IAW IGSA DROIGSA-07-0029 |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 061519781

CONTACT INFORMATION:

Field Office POC- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C) COR- (b)(6);(b)(7)(C) (281) 774- (b)(6);(b)(7)(C)
Contracting Officer- (b)(6);(b)(7)(C) (202) 732- (b)(6);(b)(7)(C) Contract Specialist- (b)(6);(b)(7)(C)
(202) 732- (b)(6);(b)(7)(C)

The purpose of this modification is to extend the Period of Performance through 1 May 2018.

All other terms and conditions remain the same.

Exempt Action: Y Sensitive Award: SPII

Period of Performance: 07/25/2007 to 05/01/2018

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | | | |
|---|--|------------------------------------|--|-------------------------|--|
| 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | 15C. DATE SIGNED | | 16C. DATE SIGNED | |
| (b)(6);(b)(7)(C) County Judge | | 2/27/18 | | 2-28-18 | |
| (b)(6);(b)(7)(C) | | (Signature of Contracting Officer) | | | |